

Registered Number 06035731

AAVA LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,991	2,420
		<u>1,991</u>	<u>2,420</u>
Current assets			
Stocks		4,000	4,000
Debtors		85,839	61,517
Cash at bank and in hand		39,131	31,226
		<u>128,970</u>	<u>96,743</u>
Creditors: amounts falling due within one year		<u>(82,363)</u>	<u>(70,856)</u>
Net current assets (liabilities)		<u>46,607</u>	<u>25,887</u>
Total assets less current liabilities		<u>48,598</u>	<u>28,307</u>
Total net assets (liabilities)		<u>48,598</u>	<u>28,307</u>
Capital and reserves			
Called up share capital	3	1,667	1,667
Profit and loss account		46,931	26,640
Shareholders' funds		<u>48,598</u>	<u>28,307</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2015

And signed on their behalf by:

D R Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT. Turnover includes an adjustment for work in progress.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery: 25% Reducing balance

Other accounting policies**Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

Deferred taxation

No provision for deferred taxation has been provided for within the financial statements, due to the amount not being material.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	6,700
Additions	448
Disposals	(380)
Revaluations	-
Transfers	-
At 31 December 2014	<u>6,768</u>
Depreciation	
At 1 January 2014	4,280
Charge for the year	717
On disposals	(220)
At 31 December 2014	<u>4,777</u>

Net book values

At 31 December 2014	<u>1,991</u>
At 31 December 2013	<u>2,420</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1,667 Ordinary shares of £1 each	1,667	1,667

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