

REGISTERED NUMBER: 6269937 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 October 2009 to 31 January 2010
for
A & V Holdings Limited

TUESDAY



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COMPANIES HOUSE

A & V Holdings Limited

Contents of the Abbreviated Accounts
for the Period 1 October 2009 to 31 January 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & V Holdings Limited
Company Information
for the Period 1 October 2009 to 31 January 2010

DIRECTORS

A N Dye
Mrs V K Dye

SECRETARY

A N Dye

REGISTERED OFFICE:

Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

REGISTERED NUMBER

6269937 (England and Wales)

ACCOUNTANTS

Hardcastle Burton LLP
Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

A & V Holdings Limited

Abbreviated Balance Sheet
31 January 2010

	Notes	31 1 10 £	£	30 9 09 £	£
FIXED ASSETS					
Tangible assets	2		-		371
CURRENT ASSETS					
Cash at bank and in hand		664		2,312	
CREDITORS					
Amounts falling due within one year		<u>169</u>		<u>819</u>	
NET CURRENT ASSETS			<u>495</u>		<u>1,493</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>495</u>		<u>1,864</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>494</u>		<u>1,863</u>
SHAREHOLDERS' FUNDS			<u>495</u>		<u>1,864</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2010

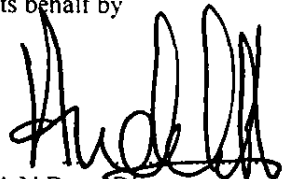
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *7th April 2010* and were signed on its behalf by


A N Dye - Director

The notes form part of these abbreviated accounts

A & V Holdings Limited

Notes to the Abbreviated Accounts
for the Period 1 October 2009 to 31 January 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - Straight line over 1 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009 and 31 January 2010	371
DEPRECIATION	
Charge for period	371
At 31 January 2010	371
NET BOOK VALUE	
At 31 January 2010	-
At 30 September 2009	371

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 1 10	30 9 09
Number	Class	Nominal value	£	£
1	Ordinary	£1	1	1

4 CONTROLLING PARTY

The company is controlled by Mr A Dye