

REGISTERED NUMBER: 6269937 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

A & V Holdings Limited

TUESDAY



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13/04/2010

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COMPANIES HOUSE

**A & V Holdings Limited**

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for the Year Ended 30 September 2009**

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**A & V Holdings Limited**  
**Company Information**  
**for the Year Ended 30 September 2009**

**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**  
**30 September 2009**

	Notes	30 9 09 £	£	30 9 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		371		-
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		2,312		1	
<b>CREDITORS</b>					
Amounts falling due within one year		819		-	
<b>NET CURRENT ASSETS</b>			1,493		1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,864		1
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			1,863		-
<b>SHAREHOLDERS' FUNDS</b>			1,864		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

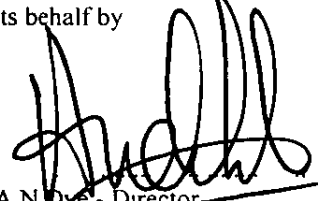
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 *7<sup>th</sup> April 2010* and were signed on its behalf by

  
A N Oye - Director

The notes form part of these abbreviated accounts

**A & V Holdings Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2009**

**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 etc - 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 £
<b>COST</b>	
Additions	371
At 30 September 2009	371
<b>NET BOOK VALUE</b>	
At 30 September 2009	371

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	30 9 09 £	30 9 08 £
1	Ordinary	£1	1	1

**4 CONTROLLING PARTY**

The company is controlled by Mr A Dye