

REGISTERED NUMBER: 06330259 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

FOR

A&V DEVELOPMENT SERVICES LIMITED



A&V DEVELOPMENT SERVICES LIMITED

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FOR THE YEAR ENDED 31 JULY 2009

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A&V DEVELOPMENT SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009

DIRECTORS:

A Tidmarsh
V Zaromskis

SECRETARY:

Ms D Zaromskiene

REGISTERED OFFICE:

7 Mellow Lane West
Uxbridge
Middlesex
UB10 0QU

REGISTERED NUMBER:

06330259 (England and Wales)

ACCOUNTANTS:

Novakovic & Co
30 Mill Street
Bedford
Bedfordshire
MK40 3HD

A&V DEVELOPMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	14,902	-
CURRENT ASSETS			
Stocks		2,350	-
Debtors		11,959	-
Cash at bank		25,116	3,165
		<u>39,425</u>	<u>3,165</u>
CREDITORS			
Amounts falling due within one year		<u>37,868</u>	<u>15,402</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,557</u>	<u>(12,237)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,459</u>	<u>(12,237)</u>
CREDITORS			
Amounts falling due after more than one year		<u>13,571</u>	<u>-</u>
NET ASSETS/(LIABILITIES)		<u><u>2,888</u></u>	<u><u>(12,237)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>1,888</u>	<u>(13,237)</u>
SHAREHOLDERS' FUNDS		<u><u>2,888</u></u>	<u><u>(12,237)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 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 notes form part of these abbreviated accounts

A&V DEVELOPMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JULY 2009

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 31/3/2010 and were signed on its behalf by

A. Tilmann

Director

The notes form part of these abbreviated accounts

A&V DEVELOPMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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	
Additions	19,870
At 31 July 2009	19,870
DEPRECIATION	
Charge for year	4,968
At 31 July 2009	4,968
NET BOOK VALUE	
At 31 July 2009	14,902

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
1,000	Ordinary	£1	1,000	1,000