

Registered Number 06330259

A & V Development Services Limited

Abbreviated Accounts

31 July 2010

A & V Development Services Limited

Registered Number 06330259

Company Information

Registered Office:

30 Mill Street
Bedford
Bedfordshire
MK40 3HD

Reporting Accountants:

Novakovic & Co

30 Mill Street
Bedford
Bedfordshire
MK40 3HD

A & V Development Services Limited

Registered Number 06330259

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	10,802	14,902
		<u>10,802</u>	<u>14,902</u>
Current assets			
Stocks		2,400	2,350
Debtors		35,515	11,959
Cash at bank and in hand		5,622	25,116
Total current assets		<u>43,537</u>	<u>39,425</u>
Creditors: amounts falling due within one year		(42,628)	(37,868)
Net current assets (liabilities)		909	1,557
Total assets less current liabilities		<u>11,711</u>	<u>16,459</u>
Creditors: amounts falling due after more than one year		(9,286)	(13,571)
Total net assets (liabilities)		<u>2,425</u>	<u>2,888</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,425	1,888
Shareholders funds		<u>2,425</u>	<u>2,888</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 February 2011

And signed on their behalf by:

A Tidmarsh, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

Cost	Total
	£
At 01 August 2009	19,870
Additions	6,250
Disposals	(9,000)
At 31 July 2010	<u>17,120</u>
Depreciation	
At 01 August 2009	4,968
Charge for year	3,600
On disposals	(2,250)
At 31 July 2010	<u>6,318</u>
Net Book Value	
At 31 July 2010	10,802

At 31 July 2009

- 14,902

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

1000 Ordinary shares of £1 each

1,000

1,000