

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014**

**FOR**

**A&V DEVELOPMENT SERVICES LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2014**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**A&V DEVELOPMENT SERVICES LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2014**

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**DIRECTOR:** A Tidmarsh

**REGISTERED OFFICE:** 30 Mill Street  
Bedford  
Bedfordshire  
MK40 3HD

**REGISTERED NUMBER:** 06330259 (England and Wales)

**ACCOUNTANTS:** Novakovic & Co  
30 Mill Street  
Bedford  
Bedfordshire  
MK40 3HD

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,174		8,960
<b>CURRENT ASSETS</b>					
Stocks		1,000		2,000	
Debtors		3,925		9,078	
Cash at bank		15,236		10,334	
		<u>20,161</u>		<u>21,412</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,380</u>		<u>28,285</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>781</u>		<u>(6,873)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,955		2,087
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>6,803</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>1,152</u></u>		<u><u>2,087</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>152</u>		<u>1,087</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,152</u></u>		<u><u>2,087</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 JULY 2014**

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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 director on 18 August 2014 and were signed by:

A Tidmarsh - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2014**

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.

Improvements to property	- 15% on reducing balance
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2013 and 31 July 2014	<u>16,863</u>
<b>DEPRECIATION</b>	
At 1 August 2013	7,903
Charge for year	<u>1,786</u>
At 31 July 2014	<u>9,689</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>7,174</u>
At 31 July 2013	<u>8,960</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JULY 2014**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014</b> <b>£</b>	2013 £
1,000	Ordinary	£1	<b><u>1,000</u></b>	<u>1,000</u>

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 1072 of the Companies Act 2006.