

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

A Pave Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2015

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

A Pave Limited

Company Information
for the Year Ended 30 April 2015

DIRECTOR:	M J Tobin
REGISTERED OFFICE:	3 The Arcade Covent Garden Liverpool Merseyside L2 8UA
BUSINESS ADDRESS:	Rivendall Garden Centre Mill Lane Widnes Cheshire WA8 3UL
REGISTERED NUMBER:	06871268 (England and Wales)
ACCOUNTANTS:	RM Burke & Co 3 The Arcade Covent Garden Liverpool Merseyside L2 8UA

Abbreviated Balance Sheet
30 April 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		7,594		10,125
CURRENT ASSETS					
Cash at bank		11,312		6,558	
CREDITORS					
Amounts falling due within one year		<u>19,499</u>		<u>25,269</u>	
NET CURRENT LIABILITIES			<u>(8,187)</u>		<u>(18,711)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(593)</u>		<u>(8,586)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(594)</u>		<u>(8,587)</u>
SHAREHOLDERS' FUNDS			<u>(593)</u>		<u>(8,586)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 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 2 September 2015 and were signed by:

M J Tobin - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

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 - 25% on cost

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 May 2014	
and 30 April 2015	19,667
DEPRECIATION	
At 1 May 2014	9,542
Charge for year	2,531
At 30 April 2015	12,073
NET BOOK VALUE	
At 30 April 2015	7,594
At 30 April 2014	10,125

3. **CALLED UP SHARE CAPITAL**

4. **10931**

The following advances and credits to a director subsisted during the years ended 30 April 2015 and 30 April 2014:

	2015 £	2014 £
M J Tobin		
Balance outstanding at start of year	6,810	6,022
Amounts advanced	17,931	19,210
Amounts repaid	(17,416)	(18,422)
Balance outstanding at end of year	<u>7,325</u>	<u>6,810</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.