

REGISTERED NUMBER: 06911533 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2011

for

A & V CONSULTANCY LTD

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A & V CONSULTANCY LTD (REGISTERED NUMBER 06911533)

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A & V CONSULTANCY LTD

Company Information
for the Year Ended 31 May 2011

DIRECTOR: P Robbins

SECRETARY:

REGISTERED OFFICE: 30 Ashby Road
Towcester
Northamptonshire
NN12 6PG

REGISTERED NUMBER: 06911533 (England and Wales)

ACCOUNTANTS: Chancery Accounts and Tax LLP
30 Ashby Road
Towcester
Northamptonshire
NN12 6PG

A & V CONSULTANCY LTD (REGISTERED NUMBER 06911533)

Abbreviated Balance Sheet

31 May 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	22,460	-
Cash at bank and in hand	1,250	1,000
	<u>23,710</u>	<u>1,000</u>
CREDITORS		
Amounts falling due within one year	6,417	-
	<u>17,293</u>	<u>1,000</u>
NET CURRENT ASSETS		
	<u>17,293</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>17,293</u>	<u>1,000</u>
 CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	16,293	-
	<u>17,293</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS	<u>17,293</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 21 February 2012 and were signed by



P Robbins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

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 the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £	2010 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

3 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31 May 2011 and the period ended 31 May 2010

	2011 £	2010 £
P Robbins		
Balance outstanding at start of year	-	-
Amounts advanced	23,672	-
Amounts repaid	(3,587)	-
Balance outstanding at end of year	<u>20,085</u>	<u>-</u>