Registered number: 06947584

A & V PARTNERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/06/2012

Prepared By:
Prime Advisors Ltd
6 Hamilton Road
London
E15 3AE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/06/2012

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 06947584

A & V PARTNERS LIMITED

Registered Number: 06947584

BALANCE SHEET AT 30/06/2012

	Notes		2012 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	9,242	
Cash at bank and in hand		868	
		10,110	
CREDITORS: Amounts falling due within one year		5,343	
NET CURRENT ASSETS			4,767
TOTAL ASSETS LESS CURRENT LIABILITIES			4,767
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			4,667
SHAREHOLDERS' FUNDS			4,767

For the year ending 30/06/2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27/03/2013 and signed on their behalf by

Valentin Vasilev
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2012

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Taxation

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS

	2012
	£
Amounts falling due within one year:	
Trade debtors	565
VAT	214
Other debtors	8,463
	9,242

3. SHARE CAPITAL	2012
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	100
	100