

Registered number: 6947584

A&V Partners Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

Prepared By:
Pearbridge Limited
297 Havering road
Romford
Essex
RM1 4BZ

A&V Partners Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

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The company's registered number is 6947584

A&V Partners Limited

Registered Number: 6947584
BALANCE SHEET AT 30/06/2015

	Notes	2015 £
CURRENT ASSETS		

Debtors (amounts falling due within one year)	2	16,204	
Cash at bank and in hand		682	
		<u>16,886</u>	
CREDITORS: Amounts falling due within one year		9,301	
NET CURRENT ASSETS			<u>7,585</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,585</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	
Profit and loss account			<u>7,485</u>
SHAREHOLDERS' FUNDS			<u>7,585</u>

For the year ending 30/06/2015 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 26/03/2016 and signed on their behalf by

Valentin Vasilev

Director

A&V Partners Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30/06/2015

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

Corporation tax payable is provided on taxable profits at the current rates.

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	2015
	£
Amounts falling due within one year:	
Trade debtors	696
Other debtors	<u>15,508</u>
	<u>16,204</u>

A&V Partners Limited

3. SHARE CAPITAL	2015
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	<u>100</u>
	<u>100</u>

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