

Registered Number 07167055

A & V CARPENTRY LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	8,720	16,377
		<u>8,720</u>	<u>16,377</u>
Current assets			
Debtors		4,255	11,223
Cash at bank and in hand		11,670	26
		<u>15,925</u>	<u>11,249</u>
Creditors: amounts falling due within one year		<u>(34,202)</u>	<u>(53,701)</u>
Net current assets (liabilities)		<u>(18,277)</u>	<u>(42,452)</u>
Total assets less current liabilities		<u>(9,557)</u>	<u>(26,075)</u>
Total net assets (liabilities)		<u>(9,557)</u>	<u>(26,075)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(9,558)	(26,076)
Shareholders' funds		<u>(9,557)</u>	<u>(26,075)</u>

- For the year ending 31 March 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 24 December 2015

And signed on their behalf by:

Ganna Shemet, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery: 20% straight line

Motor vehicles: 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	35,093
Additions	689
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>35,782</u>
Depreciation	
At 1 April 2014	18,716
Charge for the year	8,346
On disposals	-
At 31 March 2015	<u>27,062</u>
Net book values	
At 31 March 2015	<u>8,720</u>
At 31 March 2014	<u>16,377</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.