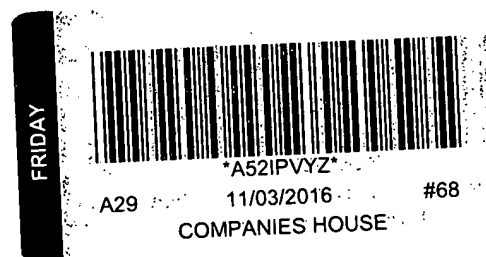


COMPANY REGISTRATION NUMBER 07228630

AVS RAINFORD LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 MARCH 2015



ABRAMS ASHTON
Chartered Accountants
77 Corporation Street
St Helens
Merseyside
WA10 1SX

AVS RAINFORD LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 1 APRIL 2014 TO 30 MARCH 2015

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AVS RAINFORD LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF AVS RAINFORD
LIMITED**

PERIOD FROM 1 APRIL 2014 TO 30 MARCH 2015

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 March 2015 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



ABRAMS ASHTON
Chartered Accountants

77 Corporation Street
St Helens
Merseyside
WA10 1SX

11/2/16

AVS RAINFORD LIMITED
ABBREVIATED BALANCE SHEET

30 MARCH 2015

| | Note | 30 Mar 15 £ | £ | 31 Mar 14 £ | £ |
|-------------------------------------------------------|----------|-----------------|-----------------|-----------------|-----------------|
| FIXED ASSETS | 2 | | | | |
| Tangible assets | | | 33,715 | | 31,808 |
| CURRENT ASSETS | | | | | |
| Debtors | | - | | 132 | |
| Cash at bank and in hand | | <u>36</u> | | <u>338</u> | |
| | | 36 | | 470 | |
| CREDITORS: Amounts falling due within one year | | (34,095) | | (33,379) | |
| NET CURRENT LIABILITIES | | | (34,059) | | (32,909) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (344) | | (1,101) |
| PROVISIONS FOR LIABILITIES | | | (553) | | (45) |
| | | | (897) | | (1,146) |
| CAPITAL AND RESERVES | | | | | |
| Called-up equity share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | (898) | | (1,147) |
| DEFICIT | | | (897) | | (1,146) |

The Balance sheet continues on the following page.
The notes on pages 4 to 5 form part of these abbreviated accounts.

AVS RAINFORD LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
30 MARCH 2015

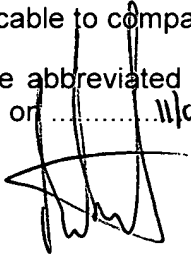
For the period from 1 April 2014 to 30 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on11/02/16..



Mr A J Ashcroft
Director

Company Registration Number: 07228630

The notes on pages 4 to 5 form part of these abbreviated accounts.

AVS RAINFORD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 APRIL 2014 TO 30 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of accounting

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).

1.2 Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the year, net of value added tax.

1.3 Fixed assets

All fixed assets are initially recorded at cost.

1.4 Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

| | |
|------------------------------------|------------------------|
| Improvements to leasehold property | - 2% reducing balance |
| Motor vehicles | - 25% reducing balance |
| Equipment | - 20% reducing balance |

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred taxation has not been discounted.

1.6 Going concern

The accounts have been prepared on a going concern basis, the validity of which depends upon future profitable trading and the support of the directors. Should the company be unable to continue trading, adjustments, adjustments would be necessary to reduce the value of assets to their recoverable amount, to provide for further liabilities which might arise and to reclassify fixed assets as current assets.

AVS RAINFORD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 APRIL 2014 TO 30 MARCH 2015

2. FIXED ASSETS

| | Tangible Assets £ |
|-------------------------|----------------------------------|
| COST | |
| At 1 April 2014 | 34,110 |
| Additions | <u>3,445</u> |
| At 30 March 2015 | <u>37,555</u> |
| DEPRECIATION | |
| At 1 April 2014 | 2,302 |
| Charge for period | <u>1,538</u> |
| At 30 March 2015 | <u>3,840</u> |
| NET BOOK VALUE | |
| At 30 March 2015 | <u>33,715</u> |
| At 31 March 2014 | <u>31,808</u> |

3. SHARE CAPITAL

Allotted, called up and fully paid:

| | 30 Mar 15 | | 31 Mar 14 | |
|----------------------------|-----------|---|-----------|---|
| | No | £ | No | £ |
| Ordinary shares of £1 each | 1 | 1 | 1 | 1 |