

AAV SECURITY LTD

**Company Registration Number:
07234360 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th April 2010

End date: 30th April 2011

SUBMITTED

AAV SECURITY LTD

Company Information for the Period Ended 30th April 2011

Director:	Mr Andrej Boreiko
Registered office:	54 Palmerston Road London E17 6PG GBR
Company Registration Number:	07234360 (England and Wales)

AAV SECURITY LTD

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	£
Current assets			
Debtors:		130	-
Cash at bank and in hand:		65	-
Total current assets:		<u>195</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>195</u>	<u>-</u>
Total assets less current liabilities:		195	-
Creditors: amounts falling due after more than one year:		91	-
Total net assets (liabilities):		<u><u>104</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AAV SECURITY LTD

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		4	-
Total shareholders funds:		<u>104</u>	<u>-</u>

For the year ending 30 April 2011 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.

The financial statements were approved by the Board of Directors on 12 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Andrej Boreiko
Status: Director

The notes form part of these financial statements

AAV SECURITY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under historical cost convention

Turnover policy

The turnover represents the net of work done

AAV SECURITY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.