

**Registered Number 07254888**

**A & V Investments Limited**

**Abbreviated Accounts**

**31 March 2011**

**A & V Investments Limited**

**Registered Number 07254888**

**Company Information**

**Registered Office:**

33 Alton Road  
Wilmslow  
Cheshire  
SK9 5DY

**Reporting Accountants:**

Wormald & Partners

Redland House  
157 Redland Road  
Redland  
Bristol  
BS6 6YE

A & V Investments Limited

Registered Number 07254888

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	425,701	
		<u>425,701</u>	-
<b>Current assets</b>			
Debtors		459	
Cash at bank and in hand		8,046	
Total current assets		<u>8,505</u>	-
<b>Creditors: amounts falling due within one year</b>		(428,957)	
<b>Net current assets (liabilities)</b>		(420,452)	
<b>Total assets less current liabilities</b>		<u>5,249</u>	-
<b>Total net assets (liabilities)</b>		<u>5,249</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		5,248	
<b>Shareholders funds</b>		<u>5,249</u>	-

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. 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 June 2011

And signed on their behalf by:

**A Pawade, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

**Accounting convention**

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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>425,701</u>
At 31 March 2011	-	<u>425,701</u>
<b>Net Book Value</b>		
At 31 March 2011		425,701

3 **Share capital**

2011  
£

**Allotted, called up and fully paid:**

1 Ordinary shares of £1 each 1