

A GV REFRIGERATION LTD

**Company Registration Number:
08150977 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th July 2012

End date: 31st July 2013

SUBMITTED

A GV REFRIGERATION LTD

Company Information for the Period Ended 31st July 2013

Director: Gajendran RAJADURAI NAGENDRAN

Registered office: 12 Thornley Road
Stoke-On-Trent
ST6 7AN
GBR

Company Registration Number: 08150977 (England and Wales)

A GV REFRIGERATION LTD

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	192	-
Total fixed assets:		<u>192</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		3,027	-
Total current assets:		<u>3,027</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	3	2,525	-
Net current assets (liabilities):		<u>502</u>	<u>-</u>
Total assets less current liabilities:		<u>694</u>	<u>-</u>
Total net assets (liabilities):		<u><u>694</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A GV REFRIGERATION LTD

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	4	100	-
Profit and Loss account:		594	-
Total shareholders funds:		<u>694</u>	<u>-</u>

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gajendran RAJADURAI NAGENDRAN
Status: Director

The notes form part of these financial statements

A GV REFRIGERATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective June 2008)

Turnover policy

Turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fittings & equipment at 25% straight line

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
Additions:	256
At 31st July 2013:	256
Depreciation	
Charge for year:	64
At 31st July 2013:	64
Net book value	
At 31st July 2013:	192

A GV REFRIGERATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Creditors: amounts falling due within one year

	2013	
	£	£
Taxation and social security:	148	-
Other creditors:	2,377	-
Total:	<u>2,525</u>	<u>-</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Called up share capital

Allotted, called up and paid

Current period			2013
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.