

Registered Number 08271101

A.V. ELECTRICAL INSTALLATIONS LTD

Micro-entity Accounts

31 October 2015

Micro-entity Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		1	-
Fixed Assets		-	-
Current assets			
Debtors		-	61
Cash at bank and in hand		1,640	-
		<u>1,640</u>	<u>61</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	1	(1,800)	(99)
Net current assets (liabilities)		<u>(160)</u>	<u>(38)</u>
Total assets less current liabilities		<u>(159)</u>	<u>(38)</u>
Provisions for liabilities		0	-
Accruals and deferred income		0	-
Total net assets (liabilities)		<u>(159)</u>	<u>(38)</u>
Capital and reserves			
Called up share capital		-	1
Profit and loss account		(159)	(39)
Shareholders' funds		<u>(159)</u>	<u>(38)</u>

- For the year ending 31 October 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 July 2016

And signed on their behalf by:

Tajinder johal, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2015**1 Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	1,000	-

2 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.

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.