

# AVUS AUTO LTD

Statement of consent to prepare Abridged Financial Statements

Period ended 31 December 2016

All of the members of AVUS AUTO LTD have consented to the preparation of the Abridged Statement of Financial Position and the Abridged Income Statement for the period ended 31 December 2016 in accordance with Section 444(2A) of the Companies Act 2006.

Company registration number: **09811893**

**AVUS AUTO LTD**

**Unaudited Filleted Abridged Financial Statements  
for the period ended  
31 December 2016**

# AVUS AUTO LTD

## Report to the director on the preparation of the unaudited statutory abridged financial statements of AVUS AUTO LTD

Period ended 31 December 2016

As described on the statement of financial position, the Board of Directors of AVUS AUTO LTD are responsible for the preparation of the abridged financial statements for the period ended 31 December 2016, which comprise the abridged income statement, abridged statement of financial position, statement of changes in equity and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited abridged financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Infoaccounting100 Ltd

9 Lydden road

Unit 16

London

UK

SW18 4LT

United Kingdom

Date: 29 June 2017

# AVUS AUTO LTD

## Abridged Statement of Financial Position

31 December 2016

	31 Dec 2016
	£
Creditors: amounts falling due within one year	85
Net current assets	<u>85</u>
Total assets less current liabilities	<u>85</u>
CAPITAL AND RESERVES	
Called up share capital	-
Share premium	(339)
Profit and loss account	424
Shareholders funds	<u>85</u>

For the period ending 31 December 2016, 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 abridged financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements.

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These abridged financial statements were approved by the board of directors and authorised for issue on 29 June 2017, and are signed on behalf of the board by:

MR KRASIMIR PETROV

Director

Company registration number: 09811893

# AVUS AUTO LTD

## Notes to the Abridged Financial Statements

Period ended 31 December 2016

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 9 LYDDEN ROAD, UNIT 16, LONDON, WANDSWORTH, SW18 4LT, United Kingdom.

### 2 STATEMENT OF COMPLIANCE

These abridged financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'. The July 2015 amendments to FRS 102 for Small entities and other minor amendments have been early adopted.

### 3 ACCOUNTING POLICIES

#### BASIS OF PREPARATION

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The abridged financial statements are prepared in sterling, which is the functional currency of the company.

#### TURNOVER

Turnover is measured at the fair value of the consideration received or receivable for goods supplied, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

### 4 AVERAGE NUMBER OF EMPLOYEES

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.