

A & V SERVICES LIMITED

**Company Registration Number:
01800362 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A & V SERVICES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	A J TAYLOR
Company secretary:	MRS V A TAYLOR
Registered office:	Mount Cottage Redcliffe Drive Wombourne Wolverhampton West Midlands WV5 0JE
Company Registration Number:	01800362 (England and Wales)

A & V SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	71,655	71,655
Total fixed assets:		<u>71,655</u>	<u>71,655</u>
Current assets			
Cash at bank and in hand:		5,548	5,380
Total current assets:		<u>5,548</u>	<u>5,380</u>
Creditors			
Creditors: amounts falling due within one year		8,859	8,183
Net current assets (liabilities):		<u>(3,311)</u>	<u>(2,803)</u>
Total assets less current liabilities:		<u>68,344</u>	68,852
Total net assets (liabilities):		<u><u>68,344</u></u>	<u><u>68,852</u></u>

The notes form part of these financial statements

A & V SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	40	40
Profit and Loss account:		68,304	68,812
Total shareholders funds:		<u>68,344</u>	<u>68,852</u>

For the year ending 31 March 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 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 30 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A J TAYLOR

Status: Director

The notes form part of these financial statements

A & V SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

HTSTORICAL COST

A & V SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	71,655
At 31st March 2015:	71,655
Depreciation	
At 01st April 2014:	0
At 31st March 2015:	0
Net book value	
At 31st March 2015:	71,655
At 31st March 2014:	71,655

A & V SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	40	1.00	40
Total share capital:			<u>40</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	40	1.00	40
Total share capital:			<u>40</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.

