

**REGISTERED NUMBER: 02907183 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**A.V. SPECIALISED JOINERS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>6</b>

**A.V. SPECIALISED JOINERS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTORS:** Arjan Velji Patel  
Bina Arjan Patel  
Mahesh Arjan Patel

**SECRETARY:** Valbai Arjan Patel

**REGISTERED OFFICE:** 248 Church Lane  
Kingsbury  
London  
NW9 8SL

**REGISTERED NUMBER:** 02907183 (England and Wales)

**ACCOUNTANTS:** Gill & Company  
248 Church Lane  
Kingsbury  
London  
NW9 8SL

ABBREVIATED BALANCE SHEET  
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,880		8,376
<b>CURRENT ASSETS</b>					
Stocks		36,655		33,005	
Debtors		7,447		6,193	
Cash at bank		5,960		-	
		<u>50,062</u>		<u>39,198</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>134,939</u>		<u>89,097</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(84,877)</u>		<u>(49,899)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(77,997)</u>		<u>(41,523)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(78,097)</u>		<u>(41,623)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(77,997)</u>		<u>(41,523)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 December 2014 and were signed on its behalf by:

Bina Arjan Patel - Director

Mahesh Arjan Patel - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014

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).

**Turnover**

Turnover represents the net work done, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc            - 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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

	Total £
<b>COST</b>	
At 1 April 2013	77,388
Additions	<u>798</u>
At 31 March 2014	<u>78,186</u>
<b>DEPRECIATION</b>	
At 1 April 2013	69,012
Charge for year	<u>2,294</u>
At 31 March 2014	<u>71,306</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>6,880</u>
At 31 March 2013	<u>8,376</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014</b> £	2013 £
100	Ordinary	1	<u><b>100</b></u>	<u>100</u>

**A.V. SPECIALISED JOINERS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
A.V. SPECIALISED JOINERS LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to nine and you consider that the company is exempt from an audit.

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

Gill & Company  
248 Church Lane  
Kingsbury  
London  
NW9 8SL

17 December 2014



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.