

REGISTERED NUMBER: 02907183 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

A.V. SPECIALISED JOINERS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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A.V. SPECIALISED JOINERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		6,187		6,880
CURRENT ASSETS					
Stocks		28,712		36,655	
Debtors		7,476		7,447	
Cash at bank		65,109		5,960	
		<u>101,297</u>		<u>50,062</u>	
CREDITORS					
Amounts falling due within one year		<u>107,501</u>		<u>134,939</u>	
NET CURRENT LIABILITIES			<u>(6,204)</u>		<u>(84,877)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(17)		(77,997)
CREDITORS					
Amounts falling due after more than one year			<u>48,377</u>		<u>-</u>
NET LIABILITIES			<u>(48,394)</u>		<u>(77,997)</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(48,494)		<u>(78,097)</u>
SHAREHOLDERS' FUNDS			<u>(48,394)</u>		<u><u>(77,997)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) 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.

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 7 December 2015 and were signed on its behalf by:

Bina Arjan Patel - Director

Mahesh Arjan Patel - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 £
COST	
At 1 April 2014	78,186
Additions	<u>1,369</u>
At 31 March 2015	<u>79,555</u>
DEPRECIATION	
At 1 April 2014	71,306
Charge for year	<u>2,062</u>
At 31 March 2015	<u>73,368</u>
NET BOOK VALUE	
At 31 March 2015	<u>6,187</u>
At 31 March 2014	<u>6,880</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</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 2015 set out on pages three to eight 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

7 December 2015

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.