

Registered Number 02996224

A V LINKPAK LIMITED

Abbreviated Accounts

30 September 2010

A V LINKPAK LIMITED

Registered Number 02996224

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors	2	2		2	
Total current assets		<u>2</u>		<u>2</u>	
Net current assets			2		2
Total assets less current liabilities			<u>2</u>		<u>2</u>
Total net Assets (liabilities)			2		2
Capital and reserves					
Called up share capital	3		<u>2</u>		<u>2</u>
Shareholders funds			<u>2</u>		<u>2</u>

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 June 2011

And signed on their behalf by:

MR J Y HOLLOWAY, Director

MRS H E M HOLLOWAY, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The company has remained dormant throughout the period.

2 Debtors

	2010	2009
	£	£
Other debtors	<u>2</u>	<u>2</u>
	2	2

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
100000 Ordinary of £1.00 each	100,000	100,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 Transactions with directors

The company has remained dormant throughout the period and therefore there were no transactions with directors.

5 Related party disclosures

Throughout the year the company was controlled by Mr J Y Holloway, a director, and members of his close family.

6 Ultimate parent company

The ultimate parent undertaking of A V Linkpak Limited is A V Group Limited, a company registered in England.