

**AV INFOTECH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

AV INFOTECH LTD
UNAUDITED ACCOUNTS
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AV INFOTECH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	UMESH CHANDRA Deepak DUTT
Company Number	08425059 (England and Wales)
Registered Office	168 CROMWELL ROAD HOUNSLOW HOUNSLOW MIDDLESEX TW3 3QS

AV INFOTECH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	2	2
Cash at bank and in hand		19,343	25,726
		<u>19,345</u>	<u>25,728</u>
Creditors: amounts falling due within one year	5	(7,778)	(11,957)
Net current assets		<u>11,567</u>	<u>13,771</u>
Net assets		<u>11,567</u>	<u>13,771</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		11,565	13,769
Shareholders' funds		<u>11,567</u>	<u>13,771</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 June 2017.

Deepak DUTT
Director

Company Registration No. 08425059

AV INFOTECH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

AV INFOTECH LTD is a private company, limited by shares, registered in England and Wales, registration number 08425059. The registered office and principal place of business is 168 CROMWELL ROAD, HOUNSLOW, HOUNSLOW, MIDDLESEX, TW3 3QS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2017	2016
	£	£
Other debtors	2	2
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	1,949	6,438
Other taxes and social security costs	1,613	625
Loans from directors	3,506	4,144
Accruals	710	750
	<hr/>	<hr/>
	7,778	11,957
	<hr/>	<hr/>
6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

7 Average number of employees

During the year the average number of employees was 1 (2016: 1).

