

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2016

for

Av Builders Limited

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for the Year Ended 5 April 2016

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Av Builders Limited

Company Information  
for the Year Ended 5 April 2016

**DIRECTORS:**

Miss H McClafferty  
A V Whitty

**REGISTERED OFFICE:**

207 Rockingham Road  
Kettering  
Northamptonshire  
NN16 9JA

**REGISTERED NUMBER:**

09123576 (England and Wales)

**ACCOUNTANTS:**

Nineteen Accountants Limited  
207 Rockingham Road  
Kettering  
Northamptonshire  
NN16 9JA

**Abbreviated Balance Sheet**  
**5 April 2016**

	Notes	5.4.16 £	£	5.4.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		6,000		8,000
Tangible assets	3		<u>5,400</u>		<u>-</u>
			11,400		8,000
<b>CURRENT ASSETS</b>					
Debtors		12,268		4,873	
Cash at bank		<u>1,412</u>		<u>1,412</u>	
		13,680		6,285	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,831</u>		<u>13,799</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,151)</u>		<u>(7,514)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,249</u>		<u>486</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>7,149</u>		<u>386</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,249</u>		<u>486</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 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.
- (b)

Av Builders Limited (Registered number: 09123576)

Abbreviated Balance Sheet - continued

5 April 2016

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 4 January 2017 and were signed on its behalf by:

A V Whitty - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 5 April 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

**COST**

At 6 April 2015  
and 5 April 2016

Total  
£

10,000

**AMORTISATION**

At 6 April 2015  
Amortisation for year  
At 5 April 2016

2,000

2,000

4,000

**NET BOOK VALUE**

At 5 April 2016  
At 5 April 2015

6,000

8,000

3. **TANGIBLE FIXED ASSETS**

**COST**

Additions  
At 5 April 2016

Total  
£

5,400

5,400

**NET BOOK VALUE**

At 5 April 2016

5,400

Notes to the Abbreviated Accounts - continued  
for the Year Ended 5 April 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.16 £	5.4.15 £
100	Ordinary	£1	<u>100</u>	<u>100</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.