

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015
FOR
AVR LONDON LTD

AVR LONDON LTD (REGISTERED NUMBER: 06501016)

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AVR LONDON LTD

COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2015

DIRECTOR: J Robson

SECRETARY: A Richards

REGISTERED OFFICE: 13A Shad Thames
London
SE1 2PU

REGISTERED NUMBER: 06501016 (England and Wales)

ACCOUNTANTS: Quest Accounting Services Ltd
Chartered Management Accountants
Unit 12a
Akeman Business Park
81-82 Akeman Street
Tring
Hertfordshire
HP23 6AF

AVR LONDON LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF AVR LONDON LTD

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2015 set out on pages nil to nil 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.

Quest Accounting Services Ltd
Chartered Management Accountants
Unit 12a
Akeman Business Park
81-82 Akeman Street
Tring
Hertfordshire
HP23 6AF

Date:

AVR LONDON LTD (REGISTERED NUMBER: 06501016)**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2015**

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Intangible assets	2		45,000		60,000
Tangible assets	3		<u>864,595</u>		<u>348,072</u>
			909,595		408,072
CURRENT ASSETS					
Debtors		326,970		129,744	
Cash at bank		<u>71,049</u>		<u>246,400</u>	
		398,019		376,144	
CREDITORS					
Amounts falling due within one year		<u>226,830</u>		<u>96,540</u>	
NET CURRENT ASSETS			<u>171,189</u>		<u>279,604</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,080,784		687,676
CREDITORS					
Amounts falling due after more than one year			<u>135,258</u>		<u>146,654</u>
NET ASSETS			<u><u>945,526</u></u>		<u><u>541,022</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		10		100
Profit and loss account			<u>945,516</u>		<u>540,922</u>
SHAREHOLDERS' FUNDS			<u><u>945,526</u></u>		<u><u>541,022</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
28 FEBRUARY 2015

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 director on 26 November 2015 and were signed by:

J Robson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Land and buildings	- 10% on cost
Plant and machinery etc	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	
and 28 February 2015	<u>150,000</u>
AMORTISATION	
At 1 March 2014	90,000
Amortisation for year	<u>15,000</u>
At 28 February 2015	<u>105,000</u>
NET BOOK VALUE	
At 28 February 2015	<u>45,000</u>
At 28 February 2014	<u>60,000</u>

AVR LONDON LTD (REGISTERED NUMBER: 06501016)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2015****3. TANGIBLE FIXED ASSETS**Total
£**COST**

At 1 March 2014

511,161

Additions

584,818

At 28 February 2015

1,095,979**DEPRECIATION**

At 1 March 2014

163,089

Charge for year

68,295

At 28 February 2015

231,384**NET BOOK VALUE**

At 28 February 2015

864,595

At 28 February 2014

348,072**4. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number: Class:

Nominal
value:
£128.2.15
£28.2.14
£

10

Share capital 1

£1

10100