

AAVRUS & CO LTD

**Company Registration Number:
07586821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st March 2011

End date: 31st March 2012

SUBMITTED

AAVRUS & CO LTD

Company Information for the Period Ended 31st March 2012

Director: ROHIT PANDYA

Registered office: South Park Business Centre 310 Green Lane
Suite 11
Ilford
Essex
IG1 1XT
GB-ENG

Company Registration Number: 07586821 (England and Wales)

AAVRUS & CO LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	4	660	-
Total fixed assets:		<u>660</u>	<u>-</u>
Current assets			
Debtors:	5	2,250	-
Cash at bank and in hand:		11,723	-
Total current assets:		<u>13,973</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	7,111	-
Net current assets (liabilities):		<u>6,862</u>	<u>-</u>
Total assets less current liabilities:		<u>7,522</u>	<u>-</u>
Total net assets (liabilities):		<u><u>7,522</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AAVRUS & CO LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	7	100	-
Profit and Loss account:		7,422	-
Total shareholders funds:		<u>7,522</u>	<u>-</u>

For the year ending 31 March 2012 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 16 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: ROHIT PANDYA

Status: Director

The notes form part of these financial statements

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention except for certain fixed asset categories for which there is a policy of revaluation. Profits or losses arising on the disposal of items stated at valuation are determined by reference to the difference between the carrying amount and the net sales proceeds.

Turnover policy

Turnover represents the net invoices of sales of goods, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Plant and Equipment - 0% on cost Fixtures and Fitting- 0% on cost

Other accounting policies

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No.1 on the grounds that it qualifies as a small company under the Companies Act 2006.

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Tangible assets

	Total
Cost	£
At 31st March 2011:	660
At 31st March 2012:	660
Net book value	
At 31st March 2012:	660

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Debtors

	2012	
	£	£
Trade debtors:	2,250	-
Total:	<u><u>2,250</u></u>	<u><u>-</u></u>

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Creditors: amounts falling due within one year

	2012	
	£	£
Taxation and social security:	5,605	-
Other creditors:	1,506	-
Total:	7,111	-

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
