

AAVRUS & CO LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

AAVRUS & CO LTD

Company Information for the Period Ended 31st March 2013

Director: MR R 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	660	660
Total fixed assets:		<u>660</u>	<u>660</u>
Current assets			
Debtors:	4	1,173	2,250
Cash at bank and in hand:		13,191	11,023
Total current assets:		<u>14,364</u>	<u>13,273</u>
Creditors			
Creditors: amounts falling due within one year	5	7,243	6,971
Net current assets (liabilities):		<u>7,121</u>	<u>6,302</u>
Total assets less current liabilities:		<u>7,781</u>	<u>6,962</u>
Total net assets (liabilities):		<u><u>7,781</u></u>	<u><u>6,962</u></u>

The notes form part of these financial statements

AAVRUS & CO LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		7,681	6,862
Total shareholders funds:		<u>7,781</u>	<u>6,962</u>

For the year ending 31 March 2013 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 08 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR R 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 2013

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 INVOICED SALES OF GOODS, EXCLUDING VAT.

Tangible fixed assets depreciation policy

DEPRICIATION IS PRVIDED AT THE FOLLOWING ANNUAL RATES IN ORDER TO WRITE OFF EACH ASSET OVER ITS ESTIMATED USEFUL LIFE: PLANT AND EQUIPMENT 0% FIXTURES AND FITTINGS 0%

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	660
At 31st March 2013:	660
Net book value	
At 31st March 2013:	660
At 31st March 2012:	660

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Debtors

	2013 £	2012 £
Trade debtors:	1,173	2,250
Total:	<u>1,173</u>	<u>2,250</u>

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	6,205	5,465
Other creditors:	1,038	1,506
Total:	<u>7,243</u>	<u>6,971</u>

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

