

AAVRUS & CO LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

AAVRUS & CO LTD

Company Information for the Period Ended 31st March 2014

Director:	MR R R PANDYA
Registered office:	South Park Business Centre 310 Green Lane Suite 11 Ilford Essex IG1 1XT
Company Registration Number:	07586821 (England and Wales)

AAVRUS & CO LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	660	660
Total fixed assets:		660	660
Current assets			
Debtors:	3	562	1,173
Cash at bank and in hand:		11,488	13,191
Total current assets:		12,050	14,364
Creditors			
Creditors: amounts falling due within one year	4	5,928	7,243
Net current assets (liabilities):		6,122	7,121
Total assets less current liabilities:		6,782	7,781
Total net assets (liabilities):		6,782	7,781

The notes form part of these financial statements

AAVRUS & CO LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		6,682	7,681
Total shareholders funds:		<u>6,782</u>	<u>7,781</u>

For the year ending 31 March 2014 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 09 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR R 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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED USING THE HISTORIC COST BASIS.

Turnover policy

TIRNOVER REPRESENTS THE NET INVOICED SALES OF GOOD, EXCLUDING VAT.

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	660
At 31st March 2014:	660
Net book value	
At 31st March 2014:	660
At 31st March 2013:	660

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Debtors

	2014 £	2013 £
Trade debtors:	562	1,173
Total:	562	1,173

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	-	1,038
Taxation and social security:	5,928	6,205
Total:	<u>5,928</u>	<u>7,243</u>

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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.

