

AAVRUS & CO LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

AAVRUS & CO LTD

Company Information for the Period Ended 31st March 2015

Director:	ROHIT 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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	660	660
Total fixed assets:		<u>660</u>	<u>660</u>
Current assets			
Debtors:	3	4,362	562
Cash at bank and in hand:		13,459	11,488
Total current assets:		<u>17,821</u>	<u>12,050</u>
Creditors			
Creditors: amounts falling due within one year	4	10,786	5,928
Net current assets (liabilities):		<u>7,035</u>	<u>6,122</u>
Total assets less current liabilities:		<u>7,695</u>	<u>6,782</u>
Total net assets (liabilities):		<u><u>7,695</u></u>	<u><u>6,782</u></u>

The notes form part of these financial statements

AAVRUS & CO LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		7,595	6,682
Total shareholders funds:		<u>7,695</u>	<u>6,782</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 August 2015

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 2015

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 GOODS, EXCLUDING VAT.

Tangible fixed assets depreciation policy

NONE

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	660
At 31st March 2015:	660
Net book value	
At 31st March 2015:	660
At 31st March 2014:	660

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Debtors

	2015	2014
	£	£
Trade debtors:	4,362	562
Total:	<u>4,362</u>	<u>562</u>

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	6,478	5,928
Other creditors:	4,308	0
Total:	<u>10,786</u>	<u>5,928</u>

AAVRUS & CO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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