

AAVRUS & CO LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

AAVRUS & CO LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	660	660
Total fixed assets:		<u>660</u>	<u>660</u>
Current assets			
Debtors:	3	6,795	4,362
Cash at bank and in hand:		16,390	13,459
Total current assets:		<u>23,185</u>	<u>17,821</u>
Creditors: amounts falling due within one year:	4	(13,917)	(10,786)
Net current assets (liabilities):		<u>9,268</u>	<u>7,035</u>
Total assets less current liabilities:		9,928	7,695
Total net assets (liabilities):		<u><u>9,928</u></u>	<u><u>7,695</u></u>

The notes form part of these financial statements

AAVRUS & CO LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	5	100	100
Profit and loss account:		9,828	7,595
Shareholders funds:		<u>9,928</u>	<u>7,695</u>

For the year ending 31 March 2016 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 10 August 2016

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 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

TURNOVER REPRESENTS THE NET INVOICED SALES OF SERVICES EXCLUDING VAT.

AAVRUS & CO LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	660
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>660</u>
Depreciation	
01 April 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>0</u>
Net book value	
31 March 2016:	<u>660</u>
31 March 2015:	<u>660</u>

AAVRUS & CO LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Debtors

	<i>2016</i> £	<i>2015</i> £
Trade debtors:	6,795	4,362
Total:	<u>6,795</u>	<u>4,362</u>

AAVRUS & CO LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Creditors: amounts falling due within one year

	<i>2016</i> £	<i>2015</i> £
Trade creditors:	1,132	0
Taxation and social security:	7,263	6,478
Other creditors:	5,522	4,308
Total:	<u>13,917</u>	<u>10,786</u>

AAVRUS & CO LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

5. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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