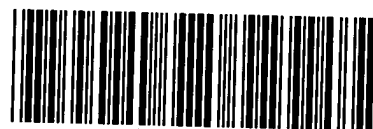


AV HOMEWORKS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2014

MONDAY



A4673X8R

A18

27/04/2015

#162

COMPANIES HOUSE

AV HOMEWORKS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AV HOMEWORKS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2014**

DIRECTOR: N A Puxted

SECRETARY: Mrs J Puxted

REGISTERED OFFICE: Unit 2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

REGISTERED NUMBER: 08280921 (England and Wales)

ACCOUNTANTS: Lakeview Southern Limited
Unit 2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	14,519	13,007
CURRENT ASSETS			
Stocks		27,478	16,001
Debtors		29,309	20,282
Cash at bank		<u>35,825</u>	<u>16,457</u>
		92,612	52,740
CREDITORS			
Amounts falling due within one year		<u>57,778</u>	<u>31,365</u>
NET CURRENT ASSETS		<u>34,834</u>	<u>21,375</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		49,353	34,382
CREDITORS			
Amounts falling due after more than one year		<u>4,106</u>	<u>7,391</u>
NET ASSETS		<u>45,247</u>	<u>26,991</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>45,147</u>	<u>26,891</u>
SHAREHOLDERS' FUNDS		<u>45,247</u>	<u>26,991</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22ND APRIL 2015 and were signed by:

N Puxted

N A Puxted - Director

The notes form part of these abbreviated accounts

AV HOMEWORKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2013	17,343
Additions	<u>6,352</u>
At 30th November 2014	<u>23,695</u>
DEPRECIATION	
At 1st December 2013	4,336
Charge for year	<u>4,840</u>
At 30th November 2014	<u>9,176</u>
NET BOOK VALUE	
At 30th November 2014	<u>14,519</u>
At 30th November 2013	<u>13,007</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>
