REGISTERED NUMBER: 08280921 (England and Wales)

AV HOMEWORKS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2015

THURSDAY
A53XR09J
A18
31/03/2016
COMPANIES HOUSE
#363

AV HOMEWORKS LIMITED

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FOR THE YEAR ENDED 30TH NOVEMBER 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2015

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 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		14,613		14,519
CURRENT ASSETS					
Stocks		42,641		27,478	
Debtors		35,163		29,309	
Cash at bank		52,555		35,825	
		130,359		92,612	
CREDITORS					
Amounts falling due within one year		68,671		57,778	
NET CURRENT ASSETS			61,688		34,834
TOTAL ASSETS LESS CURRENT LIABILITIES			76,301		49,353
CREDITORS					
Amounts falling due after more than one year			821		4,106
NET ASSETS			75,480		45,247
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			75,380		45,147
SHAREHOLDERS' FUNDS			75,480		45,247

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

continued...

ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2015

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 23-3-2016 and were signed by:

N Puxted

N A Puxted - Director

The notes form part of these abbreviated accounts

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 2014	23,695
Additions	4,965
At 30th November 2015	28,660
DEPRECIATION	
At 1st December 2014	9,176
Charge for year	4,871
At 30th November 2015	14,047
NET BOOK VALUE	
At 30th November 2015	14,613
At 30th November 2014	14,519

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary shares	1	100	100