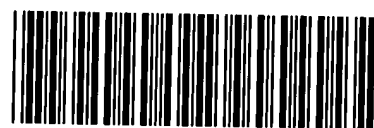


REGISTERED NUMBER: 08280921 (England and Wales)

AV HOMEWORKS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2016

THURSDAY



A659CHVV

A19

27/04/2017

#346

COMPANIES HOUSE

AV HOMEWORKS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2016**

	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 2016**

DIRECTOR: N A Puxted

SECRETARY: Mrs J Puxted

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

REGISTERED NUMBER: 08280921 (England and Wales)

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

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	48,635	14,613
CURRENT ASSETS			
Stocks		31,779	42,641
Debtors		18,159	35,163
Cash at bank		<u>62,302</u>	<u>52,555</u>
		112,240	130,359
CREDITORS			
Amounts falling due within one year		<u>49,900</u>	<u>68,671</u>
NET CURRENT ASSETS		<u>62,340</u>	<u>61,688</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		110,975	76,301
CREDITORS			
Amounts falling due after more than one year		(11,808)	(821)
PROVISIONS FOR LIABILITIES		<u>(9,727)</u>	<u>-</u>
NET ASSETS		<u>89,440</u>	<u>75,480</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>89,340</u>	<u>75,380</u>
SHAREHOLDERS' FUNDS		<u>89,440</u>	<u>75,480</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2016 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 2016

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 20/04/2017 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 2016

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 January 2015).

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 2015	28,660
Additions	<u>44,321</u>
At 30th November 2016	<u>72,981</u>
DEPRECIATION	
At 1st December 2015	14,047
Charge for year	<u>10,299</u>
At 30th November 2016	<u>24,346</u>
NET BOOK VALUE	
At 30th November 2016	<u>48,635</u>
At 30th November 2015	<u>14,613</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>
