Registered Number 08803621

AVVA DEVELOPMENTS LIMITED

Abbreviated Accounts

31 December 2015

AVVA DEVELOPMENTS LIMITED **Registered Number 08803621**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,274	375
		1,274	375
Current assets			
Debtors		33	1,126
Cash at bank and in hand		48,138	4,000
		48,171	5,126
Creditors: amounts falling due within one year		(27,885)	(5,498)
Net current assets (liabilities)		20,286	(372)
Total assets less current liabilities		21,560	3
Total net assets (liabilities)		21,560	3
Capital and reserves			
Called up share capital		1	1
Profit and loss account		21,559	2
Shareholders' funds		21,560	3

- For the year ending 31 December 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.

Approved by the Board on 22 June 2016

And signed on their behalf by:
P Lumb, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 **Accounting Policies**

Turnover policy
Turnover represents amounts invoiced in the year

2 **Tangible fixed assets**

	£
Cost	
At 1 January 2015	500
Additions	1,324
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	1,824
Depreciation	
At 1 January 2015	125
Charge for the year	425
On disposals	-
At 31 December 2015	550
Net book values	
At 31 December 2015	1,274
At 31 December 2014	375

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