ANNEX AV LTD

Company Registration Number:
SC272292 (Scotland)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

ANNEX AV LTD

Contents of the Financial Statements
for the Period Ended 31st August 2015

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ANNEX AV LTD

Company Information
for the Period Ended 31st August 2015

Director:	GERARD FERNAND
Registered office:	4 Bankton Brae Murieston Livingston West Lothian EI154 9LA
Company Registration Number:	SC272292 (Scotland)

ANNEX AV LTD

Balance sheet
As at 31st August 2015

	2015 £	2014 £
Called up share capital not paid:	**0**	0
Total fixed assets:	**4,218**	974
Total current assets:	**13,186**	9,098
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**0**	0
Net current assets (liabilities):	**13,186**	9,098
Total assets less current liabilities:	**17,404**	10,072
Creditors: amounts falling due after more than one year:	**0**	0
Provisions for liabilities:	**6,827**	3,347
Accruals and deferred income:	**0**	0
Total net assets (liabilities):	**10,577**	6,725
Capital and reserves:	**10,577**	6,725

Footnotes to the accounts

The notes form part of these financial statements

ANNEX AV LTD

Balance sheet
As at 31st August 2015
continued

For the year ending 31 August 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 02 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: GERARD FERNAND
Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.