

REGISTERED NUMBER: 08337255 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 19 December 2012 to 31 December 2013

for

AJV Developments Ltd

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For the Period 19 December 2012 to 31 December 2013

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AJV Developments Ltd

Company Information

for the Period 19 December 2012 to 31 December 2013

DIRECTOR: V Kapoor

SECRETARY:

REGISTERED OFFICE: Marlborough Business Centre
96 George Lane
South Woodford
London
E18 1AD

REGISTERED NUMBER: 08337255 (England and Wales)

ACCOUNTANTS: Taxpoint Direct Limited
Chartered Certified Accountants & Tax Consultants
Mae House
96 George Lane
South Woodford
London
E18 1AD

Abbreviated Balance Sheet
31 December 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		298,101
CURRENT ASSETS			
Cash at bank and in hand		8,232	
CREDITORS			
Amounts falling due within one year		<u>24,152</u>	
NET CURRENT LIABILITIES			<u>(15,920)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			282,181
CREDITORS			
Amounts falling due after more than one year			<u>287,025</u>
NET LIABILITIES			<u>(4,844)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(4,944)</u>
SHAREHOLDERS' FUNDS			<u>(4,844)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 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 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.
- (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 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 18 September 2014 and were signed by:

V Kapoor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 19 December 2012 to 31 December 2013

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 services, 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.

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	
Additions	298,101
At 31 December 2013	<u>298,101</u>
NET BOOK VALUE	
At 31 December 2013	<u>298,101</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary Share Capital	1	<u>100</u>

4. GOING CONCERN

At the balance sheet date the company's liabilities exceeded its assets by £4944 and its ability to trade is dependent on the financial support of its current director and shareholder. Such financial support will continue to be made and these accounts have been prepared on the basis that the company will continue to trade normally.

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.