

**AVKO (UK) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

Shah & Co (Accountants) Ltd  
Chartered Certified Accountants  
Cash's Business Centre  
1st Floor  
228 Widdrington Road  
Coventry  
West Midlands  
CV1 4PB

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**FOR THE YEAR ENDED 31 AUGUST 2015**

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**AVKO (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

**DIRECTORS:**

Mr H K Shah  
Miss A B Kothari  
Mr V B Kothari

**SECRETARY:**

**REGISTERED OFFICE:**

1st Floor Cashs Business Centre  
228 Widdrington Road  
COVENTRY  
West Midlands  
CV1 4PB

**REGISTERED NUMBER:**

04275663 (England and Wales)

**ACCOUNTANTS:**

Shah & Co (Accountants) Ltd  
Chartered Certified Accountants  
Cash's Business Centre  
1st Floor  
228 Widdrington Road  
Coventry  
West Midlands  
CV1 4PB

**BANKERS:**

Bank of Scotland  
55 Temple Row  
Birmingham  
West Midlands  
B2 5LS

**AVKO (UK) LIMITED (REGISTERED NUMBER: 04275663)**

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2015**

	Notes	31.8.15 £	£	31.8.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		867,166		868,011
<b>CURRENT ASSETS</b>					
Debtors		2,520		2,520	
Cash at bank		<u>12,942</u>		<u>7,870</u>	
		15,462		10,390	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>246,912</u>		<u>245,691</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(231,450)</u>		<u>(235,301)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			635,716		632,710
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>488,942</u>		<u>520,170</u>
<b>NET ASSETS</b>			<u>146,774</u>		<u>112,540</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>146,674</u>		<u>112,440</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>146,774</u>		<u>112,540</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

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 Board of Directors on 19 May 2016 and were signed on its behalf by:

Mr H K Shah - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

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).

**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                      - 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2014 and 31 August 2015	<u>897,206</u>
<b>DEPRECIATION</b>	
At 1 September 2014	29,195
Charge for year	<u>845</u>
At 31 August 2015	<u>30,040</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>867,166</u>
At 31 August 2014	<u>868,011</u>

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.8.15 £	31.8.14 £
Repayable otherwise than by instalments	<u>471,640</u>	<u>502,868</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.