Company registration number:05938909

AN AVEL BRAZ ENERGIES LTD ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 December 2015

AN AVEL BRAZ ENERGIES LTD

BALANCE SHEET

AS AT 31 December 2015

			2015			2014	
	Notes	£		£	£		£
CURRENT ASSETS							
Debtors		191,464			0		
Cash at bank and in hand		12,405			163,048		
		203,869			163,048		
CREDITORS							
Amounts falling due within one year		(69,544)			(103,522)		
NET CURRENT ASSETS				134,325			59,526
TOTAL ASSETS LESS							
CURRENT LIABILITIES				134,325			59,526
Creditors falling due after one year				(619,558)			(668,128)
NET ACCETO				(405.002)			
NET ASSETS				(485,233)			(608,602)
CAPITAL AND RESERVES							
Called-up equity share capital	2			1			1
Profit and loss account				(485,234)			(608,603)
SHAREHOLDERS FUNDS				(485,233)			(608,602)

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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

X DE LA ROCHEFOUCAULD

28 September 2016

The annexed notes form part of these financial statements.

AN AVEL BRAZ ENERGIES LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

Foreign currency

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 ruling on the date of the transaction.

Ordinary shares of £1 each

Total issued share capital

Share capital

Allotted, and full 201 £	y paid I5	2014 £	
	1		1
	1		1

3. Ultimate controlling party

In the opinion of the Director Mr X de La Rochefoucauld, who owns 100% of the shares, is the company's ultimate controller.

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.