

**COMPANY NUMBER:**  
**5938909**

**AN AVEL BRAZ ENERGIES LTD**  
**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

WEDNESDAY



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30/09/2015

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**AN AVEL BRAZ ENERGIES LTD**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

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COMPANY NUMBER:5938909

AN AVEL BRAZ ENERGIES LTD

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2014

	Note	2014	2013
		£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		163,048	25,847
		<u>163,048</u>	<u>25,847</u>
<b>CREDITORS</b>			
Due within one year		(103,522)	(152,154)
		<u>(103,522)</u>	<u>(152,154)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		59,526	(126,307)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		59,526	(126,307)
<b>CREDITORS</b>			
Due after more than one year		(668,128)	(753,128)
		<u>(668,128)</u>	<u>(753,128)</u>
<b>NET LIABILITIES</b>		£(608,602)	£(879,435)
		<u>£(608,602)</u>	<u>£(879,435)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		(608,603)	(879,436)
		<u>(608,603)</u>	<u>(879,436)</u>
<b>SHAREHOLDERS' FUNDS</b>		£(608,602)	£(879,435)
		<u>£(608,602)</u>	<u>£(879,435)</u>

For the year ending 31 December 2014 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 responsibility 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 of directors on 28 September 2015 and signed on its behalf.



X DE LA ROCHEFOUCAULD

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 2014**

**1. ACCOUNTING POLICIES**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**CASHFLOW STATEMENT**

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

**TURNOVER**

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

**FOREIGN EXCHANGE**

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. Exchange differences are taken into account in arriving at the operating profit.

**2. SHARE CAPITAL**

**ALLOTTED, CALLED UP AND FULLY PAID**

Ordinary shares of £1 each

£	£
1	1
=	=

