

Registered Number SC476896

A&VC PROPERTIES LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	60,186	61,762
		<u>60,186</u>	<u>61,762</u>
Current assets			
Debtors		27,500	12,500
Cash at bank and in hand		100	100
		<u>27,600</u>	<u>12,600</u>
Creditors: amounts falling due within one year		(9,165)	(2,500)
Net current assets (liabilities)		<u>18,435</u>	<u>10,100</u>
Total assets less current liabilities		<u>78,621</u>	<u>71,862</u>
Creditors: amounts falling due after more than one year		(63,022)	(63,022)
Total net assets (liabilities)		<u>15,599</u>	<u>8,840</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15,499	8,740
Shareholders' funds		<u>15,599</u>	<u>8,840</u>

- For the year ending 31 October 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2017

And signed on their behalf by:

Valerie Cheyne, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	63,022
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>63,022</u>
Depreciation	
At 1 November 2015	1,260
Charge for the year	1,576
On disposals	-
At 31 October 2016	<u>2,836</u>
Net book values	
At 31 October 2016	<u>60,186</u>
At 31 October 2015	<u>61,762</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
80 A Ordinary shares of £1 each	80	80
10 B Ordinary shares of £1 each	10	10
10 C Ordinary shares of £1 each	10	10

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