

A GV REFRIGERATION LTD

**Company Registration Number:
08150977 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

A GV REFRIGERATION LTD

Company Information for the Period Ended 31st July 2015

Director: Gajendran RAJADURAI NAGENDRAN

Registered office: 11 Catharine Road
Stoke-On-Trent
ST6 6PP

Company Registration Number: 08150977 (England and Wales)

A GV REFRIGERATION LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	1,237	779
Total fixed assets:		<u>1,237</u>	<u>779</u>
Current assets			
Stocks:		1,220	-
Cash at bank and in hand:		4,615	6,870
Total current assets:		<u>5,835</u>	<u>6,870</u>
Creditors			
Creditors: amounts falling due within one year	4	5,430	6,601
Net current assets (liabilities):		<u>405</u>	<u>269</u>
Total assets less current liabilities:		<u>1,642</u>	<u>1,048</u>
Total net assets (liabilities):		<u><u>1,642</u></u>	<u><u>1,048</u></u>

The notes form part of these financial statements

A GV REFRIGERATION LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		1,542	948
Total shareholders funds:		<u>1,642</u>	<u>1,048</u>

For the year ending 31 July 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gajendran RAJADURAI NAGENDRAN

Status: Director

The notes form part of these financial statements

A GV REFRIGERATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective June 2008)

Turnover policy

Turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fittings & equipment at 25% straight line

A GV REFRIGERATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Tangible assets

	Total
Cost	£
At 01st August 2014:	1,124
Additions:	985
At 31st July 2015:	2,109
Depreciation	
At 01st August 2014:	345
Charge for year:	527
At 31st July 2015:	872
Net book value	
At 31st July 2015:	1,237
At 31st July 2014:	779

A GV REFRIGERATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	2,284	2,767
Other creditors:	3,146	3,834
Total:	<u>5,430</u>	<u>6,601</u>

A GV REFRIGERATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

