

ARV CHIMNEY SWEEPS LTD

**Company Registration Number:
08458327 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ARV CHIMNEY SWEEPS LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	6,608	8,810
Total fixed assets:		<u>6,608</u>	<u>8,810</u>
Current assets			
Debtors:		0	665
Cash at bank and in hand:		0	1,680
Total current assets:		<u>0</u>	<u>2,345</u>
Creditors: amounts falling due within one year:		<u>(4,956)</u>	<u>(4,305)</u>
Net current assets (liabilities):		<u>(4,956)</u>	<u>(1,960)</u>
Total assets less current liabilities:		1,652	6,850
Creditors: amounts falling due after more than one year:		<u>(3,428)</u>	<u>(6,087)</u>
Total net assets (liabilities):		<u><u>(1,776)</u></u>	<u><u>763</u></u>

The notes form part of these financial statements

ARV CHIMNEY SWEEPS LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		(1,777)	762
Shareholders funds:		<u>(1,776)</u>	<u>763</u>

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

The financial statements were approved by the Board of Directors on 30 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Vissian
Status: Director

The notes form part of these financial statements

ARV CHIMNEY SWEEPS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account comprises of the invoiced value of goods and services supplied by the Company net of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Motor vehicles 25% reducing balance

Fixtures, fittings and equipment 25% reducing balance

Valuation information and policy

All fixed assets are initially recorded at cost.

ARV CHIMNEY SWEEPS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	15,663
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>15,663</u>
Depreciation	
01 April 2015:	6,853
Charge for year:	2,202
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>9,055</u>
Net book value	
31 March 2016:	<u>6,608</u>
31 March 2015:	<u>8,810</u>

ARV CHIMNEY SWEEPS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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