

AVE MARIA LIMITED

**Company Registration Number:
08851198 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

AVE MARIA LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	5,697	7,596
Total fixed assets:		<u>5,697</u>	<u>7,596</u>
Current assets			
Debtors:		7,307	7,254
Total current assets:		<u>7,307</u>	<u>7,254</u>
Creditors: amounts falling due within one year:		(3,798)	(5,697)
Net current assets (liabilities):		<u>3,509</u>	<u>1,557</u>
Total assets less current liabilities:		9,206	9,153
Creditors: amounts falling due after more than one year:		(9,000)	(9,000)
Total net assets (liabilities):		<u><u>206</u></u>	<u><u>153</u></u>

The notes form part of these financial statements

AVE MARIA LIMITED

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		106	53
Shareholders funds:		<u>206</u>	<u>153</u>

For the year ending 31 January 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.

The financial statements were approved by the Board of Directors on 31 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: JISHO SEBASTIAN

Status: Director

The notes form part of these financial statements

AVE MARIA LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciated over 5 years

AVE MARIA LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
01 February 2015:	9,495
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>9,495</u>
Depreciation	
01 February 2015:	1,899
Charge for year:	1,899
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>3,798</u>
Net book value	
31 January 2016:	<u>5,697</u>
31 January 2015:	<u>7,596</u>

AVE MARIA LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 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:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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.