

AN&VI LTD

**Company Registration Number:
08190952 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

AN&VI LTD

Company Information for the Period Ended 31st August 2014

Director:

Violetta Hollanda
Anna Vas

Registered office:

210 Quadrant Court
Empire Way
Wembley
Middlesex
HA9 0EY

Company Registration Number:

08190952 (England and Wales)

AN&VI LTD

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		-	1,400
Cash at bank and in hand:		9,965	1,435
Total current assets:		<u>9,965</u>	<u>2,835</u>
Creditors			
Creditors: amounts falling due within one year		2,324	2,189
Net current assets (liabilities):		<u>7,641</u>	<u>646</u>
Total assets less current liabilities:		<u>7,641</u>	<u>646</u>
Total net assets (liabilities):		<u><u>7,641</u></u>	<u><u>646</u></u>

The notes form part of these financial statements

AN&VI LTD

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	3,000	3,000
Profit and Loss account:		4,641	(2,354)
Total shareholders funds:		<u>7,641</u>	<u>646</u>

For the year ending 31 August 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 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 29 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Violetta Hollanda

Status: Director

Name: Anna Vas

Status: Director

The notes form part of these financial statements

AN&VI LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Turnover policy

Turnover represents the net value (excl.VAT) of goods and services provided to customers.

AN&VI LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,000	1.00	3,000
Total share capital:			<u>3,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,000	1.00	3,000
Total share capital:			<u>3,000</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.

