

ARV CHIMNEY SWEEPS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ARV CHIMNEY SWEEPS LTD

Company Information for the Period Ended 31st March 2015

Director:	A R Vissian
Registered office:	66 Handcross Way Higham Ferrers Northamptonshire NN10 8AE
Company Registration Number:	08458327 (England and Wales)

ARV CHIMNEY SWEEPS LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	8,810	11,747
Total fixed assets:		<u>8,810</u>	<u>11,747</u>
Current assets			
Debtors:	4	665	969
Cash at bank and in hand:		1,680	2,885
Total current assets:		<u>2,345</u>	<u>3,854</u>
Creditors			
Creditors: amounts falling due within one year	5	4,305	5,153
Net current assets (liabilities):		<u>(1,960)</u>	<u>(1,299)</u>
Total assets less current liabilities:		6,850	10,448
Creditors: amounts falling due after more than one year:	6	4,191	4,275
Provision for liabilities:		1,896	2,113
Total net assets (liabilities):		<u><u>763</u></u>	<u><u>4,060</u></u>

The notes form part of these financial statements

ARV CHIMNEY SWEEPS LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		762	4,059
Total shareholders funds:		<u>763</u>	<u>4,060</u>

For the year ending 31 March 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 17 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A R Vissian

Status: Director

The notes form part of these financial statements

ARV CHIMNEY SWEEPS LTD

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

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. Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets over their useful lives.

ARV CHIMNEY SWEEPS LTD

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

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	15,663
At 31st March 2015:	15,663
Depreciation	
At 01st April 2014:	3,916
Charge for year:	2,937
At 31st March 2015:	6,853
Net book value	
At 31st March 2015:	8,810
At 31st March 2014:	11,747

ARV CHIMNEY SWEEPS LTD

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

4. Debtors

	2015 £	2014 £
Other debtors:	665	-
Prepayments and accrued income:	-	969
Total:	665	969

ARV CHIMNEY SWEEPS LTD

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

5. Creditors: amounts falling due within one year

	2015 £	2014 £
Amounts due under finance leases and hire purchase contracts:	1,676	1,579
Trade creditors:	73	2,157
Taxation and social security:	2,556	513
Accruals and deferred income:	-	903
Other creditors:	-	1
Total:	<u>4,305</u>	<u>5,153</u>

ARV CHIMNEY SWEEPS LTD

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

6. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Amounts due under finance leases and hire purchase contracts:	4,191	4,275
Total:	4,191	4,275

ARV CHIMNEY SWEEPS LTD

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

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

