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Registration number: 6697925

Route One AVC Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

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Route One AVC Limited

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Route One AVC Limited
(Registration number: 6697925)
Abbreviated Balance Sheet at 30 September 2015

	Note	2015 £	2014 £
Current assets			
Stocks		234,199	83,235
Debtors		4,847	-
Cash at bank and in hand		18,533	-
		257,579	83,235
Creditors: Amounts falling due within one year		(192,349)	(48,402)
Net assets		65,230	34,833
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		65,220	34,823
Shareholders' funds		65,230	34,833

For the year ending 30 September 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 director acknowledges his 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 .

Approved by the director on 6 April 2016

.....
Mr SP Self
Director

The notes on page 2 form an integral part of these financial statements.

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1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Stock
Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing
Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	**£**	**No.**	**£**
Ordinary Shares of £1 each	10	10	10	10

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