REGISTERED NUMBER: 02192578 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

for

Avenger Vehicle Services Limited

Avenger Vehicle Services Limited (Registered number: 02192578)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

Company Information for the Year Ended 31 March 2012

DIRECTOR:	P A Icke
REGISTERED OFFICE:	6 Dominus Way Meridian Business Park Leicester Leicestershire LE19 1RP
REGISTERED NUMBER:	02192578 (England and Wales)
ACCOUNTANTS:	The Rowleys Partnership Ltd Chartered Accountants 6 Dominus Way Meridian Business Park Leicester Leicestershire LE19 1RP

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Avenger Vehicle Services Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Avenger Vehicle Services Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Avenger Vehicle Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Avenger Vehicle Services Limited and state those matters that we have agreed to state to the director of Avenger Vehicle Services Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Avenger Vehicle Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Avenger Vehicle Services Limited. You consider that Avenger Vehicle Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Avenger Vehicle Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Rowleys Partnership Ltd
Chartered Accountants
6 Dominus Way
Meridian Business Park
Leicester
Leicestershire
LE19 1RP

10 May 2012

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		32,609		47,382
CURRENT ASSETS					
Stocks		11,895		15,740	
Debtors		16,035		31,502	
Cash at bank		4,795		18,876	
		32,725		66,118	
CREDITORS					
Amounts falling due within one year	3	22,369		32,931	
NET CURRENT ASSETS			10,356		33,187
TOTAL ASSETS LESS CURRENT LIABILITIES			42,965		80,569
CREDITORS					
Amounts falling due after more than one year	3		(18,761)		(30,937)
PROVISIONS FOR LIABILITIES			(4,924)		(7,223)
NET ASSETS			19,280		42,409
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			19,180		42,309
SHAREHOLDERS' FUNDS			19,280		42,409

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 May 2012 and were signed by:

P A Icke - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Turnover represents net invoiced sales of goods and services, excluding value added tax. Turnover is recognised when the service, along with goods supplied, has been provided.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	126,052
Disposals	(35,132)
At 31 March 2012	90,920
DEPRECIATION	
At 1 April 2011	78,670
Charge for year	10,084
Eliminated on disposal	(30,443)
At 31 March 2012	58,311
NET BOOK VALUE	
At 31 March 2012	32,609
At 31 March 2011	47,382

3. CREDITORS

Creditors include an amount of £ 30,935 (31.3.11 - £ 30,935) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	31.3.12	31.3.11
	£	£
P A Icke		
Balance outstanding at start of year	3,157	-
Amounts advanced	29,843	3,157
Amounts repaid	(30,000)	-
Balance outstanding at end of year	3,000	3,157

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.