

Registered number
04258317

AVT Services Ltd
Abbreviated Accounts
31 January 2011



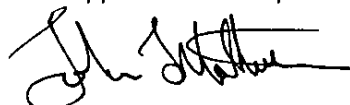
AVT Services Ltd
Registered number: 04258317
Abbreviated Balance Sheet
as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	58,048	69,487
Current assets			
Stocks		2,205	12,205
Debtors		93,501	33,298
Cash at bank and in hand		110	245
		<u>95,816</u>	<u>45,748</u>
Creditors amounts falling due within one year		<u>(135,243)</u>	<u>(159,680)</u>
Net current liabilities		<u>(39,427)</u>	<u>(113,932)</u>
Total assets less current liabilities		<u>18,621</u>	<u>(44,445)</u>
Creditors amounts falling due after more than one year		<u>(1,780)</u>	<u>(15,536)</u>
Net assets/(liabilities)		<u>16,841</u>	<u>(59,981)</u>
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		16,739	(60,083)
Shareholder's funds		<u>16,841</u>	<u>(59,981)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J Mather
Director

Approved by the board on 3 March 2011

AVT Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

AVT Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

2 Tangible fixed assets	£
Cost	
At 1 February 2010	188,816
Additions	6,224
At 31 January 2011	<u>195,040</u>
Depreciation	
At 1 February 2010	119,329
Charge for the year	17,663
At 31 January 2011	<u>136,992</u>
Net book value	
At 31 January 2011	<u>58,048</u>
At 31 January 2010	<u>69,487</u>

3 Share capital	2011	2010	2011	2010
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	102	102	<u>102</u>	<u>102</u>

4 Control

Throughout the year the company was in the control of J Mather the managing director