

Registered number
04258317

AVT Services Ltd
Abbreviated Accounts
31 January 2012

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COMPANIES HOUSE

AVT Services Ltd**Registered number:** 04258317**Abbreviated Balance Sheet
as at 31 January 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	66,244	58,048
Current assets			
Stocks	2,000	2,205	
Debtors	74,951	93,501	
Cash at bank and in hand	5,281	110	
	82,232	95,816	
Creditors' amounts falling due within one year	(121,213)	(135,243)	
Net current liabilities		(38,981)	(39,427)
Total assets less current liabilities		27,263	18,621
Creditors' amounts falling due after more than one year		(12,826)	(1,780)
Net assets		14,437	16,841
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		14,335	16,739
Shareholder's funds		14,437	16,841

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

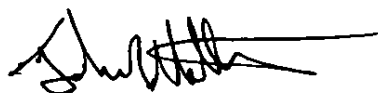
The member has not required the company to obtain an audit in accordance with section 476 of the Act

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

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J Mather
Director



Approved by the board on 5 March 2012

AVT Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2011	195,040
Additions	29,460
Disposals	(56,431)
At 31 January 2012	<u>168,069</u>
Depreciation	
At 1 February 2011	136,992
Charge for the year	12,570
On disposals	(47,737)
At 31 January 2012	<u>101,825</u>
Net book value	
At 31 January 2012	<u>66,244</u>
At 31 January 2011	<u>58,048</u>

AVT Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	102	<u>102</u>	<u>102</u>