Registered Number 04258317

AVT SERVICES LIMITED

Abbreviated Accounts

31 January 2013

AVT SERVICES LIMITED **Registered Number 04258317**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	50,675	66,244
		50,675	66,244
Current assets			
Stocks		7,000	2,000
Debtors		35,835	74,951
Cash at bank and in hand		5,002	5,281
		47,837	82,232
Creditors: amounts falling due within one year		(86,672)	(121,213)
Net current assets (liabilities)		(38,835)	(38,981)
Total assets less current liabilities		11,840	27,263
Creditors: amounts falling due after more than one year		(8,106)	(12,826)
Total net assets (liabilities)		3,734	14,437
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		3,632	14,335
Shareholders' funds		3,734	14,437

- For the year ending 31 January 2013 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.

Approved by the Board on 28 February 2013

And signed on their behalf by:
J Mather, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates to write off the assets over their estimated useful lives.
Plant and machinery 20% reducing balance
Motor vehicles 25% reducing balance

Other accounting policies
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 capitalized 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 2012	168,069
Additions	436
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	168,505
Depreciation	
At 1 February 2012	101,825
Charge for the year	16,005
On disposals	-
At 31 January 2013	117,830
Net book values	
At 31 January 2013	50,675
At 31 January 2012	66,244

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
102 Ordinary shares of £1 each	102	102

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