

Registered number
04258317

AVT Services Ltd

Abbreviated Accounts

31 January 2016

AVT Services Ltd**Registered number:** 04258317**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	235,290	239,197
Current assets			
Stocks		7,000	2,000
Debtors		140,005	153,632
Cash at bank and in hand		102,657	20,344
		<u>249,662</u>	<u>175,976</u>
Creditors: amounts falling due within one year		<u>(225,858)</u>	<u>(90,278)</u>
Net current assets		23,804	85,698
Total assets less current liabilities		<u>259,094</u>	<u>324,895</u>
Creditors: amounts falling due after more than one year		<u>(76,222)</u>	<u>(137,499)</u>
Net assets		<u>182,872</u>	<u>187,396</u>
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		182,770	187,294
Shareholder's funds		<u>182,872</u>	<u>187,396</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.

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

AVT Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

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 2015	423,493
Additions	63,135
At 31 January 2016	<u>486,628</u>

Depreciation

At 1 February 2015	184,296
Charge for the year	67,042
At 31 January 2016	<u>251,338</u>

Net book value

At 31 January 2016	235,290
At 31 January 2015	239,197

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	102	102	102

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