Registered Number 05845521

AVS VAT LIMITED

Abbreviated Accounts

31 December 2012

AVS VAT LIMITED **Registered Number 05845521**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		-	349
Cash at bank and in hand		877	920
		877	1,269
Creditors: amounts falling due within one year		(900)	(527)
Net current assets (liabilities)		(23)	742
Total assets less current liabilities		(23)	742
Total net assets (liabilities)		(23)	742
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(123)	642
Shareholders' funds		(23)	742

- For the year ending 31 December 2012 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 16 September 2013

And signed on their behalf by:
Ms M Lord, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 amounts invoiced to clients before Value Added Tax.

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.