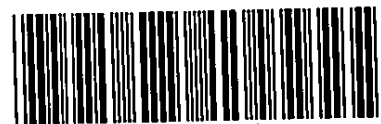


Abbreviated Unaudited Accounts
for the Year Ended 31 August 2010
for
High Vacuum Services Ltd

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COMPANIES HOUSE

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for the Year Ended 31 August 2010

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High Vacuum Services Ltd

Company Information
for the Year Ended 31 August 2010

DIRECTOR:	R D Scott
SECRETARY:	Mrs Z M Scott
REGISTERED OFFICE	Chequers Farm Marsh Common Road Pilning Bristol BS35 4JU
REGISTERED NUMBER.	02964062
ACCOUNTANTS	Dunkley's Chartered Accountants Woodlands Grange Woodlands Lane Bradley Stoke Bristol BS32 4JY
BANKERS:	National Westminster Bank plc PO Box 209 27 Gloucester Road Bishopston Bristol BS99 5AF

Abbreviated Balance Sheet

31 August 2010

	Notes	31 8 10 £	£	31 8 09 £	£
FIXED ASSETS					
Tangible assets	2		28,434		30,712
CURRENT ASSETS					
Stocks		950		1,500	
Debtors		30,899		45,106	
		<u>31,849</u>		<u>46,606</u>	
CREDITORS					
Amounts falling due within one year		<u>60,721</u>		<u>77,255</u>	
NET CURRENT LIABILITIES			(28,872)		(30,649)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(438)</u>		<u>63</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(538)</u>		<u>(37)</u>
SHAREHOLDERS' FUNDS			<u>(438)</u>		<u>63</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6 May 2011 and were signed by



R D Scott - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009 and 31 August 2010	58,661
DEPRECIATION	
At 1 September 2009	27,948
Charge for year	2,279
At 31 August 2010	30,227
NET BOOK VALUE	
At 31 August 2010	28,434
At 31 August 2009	30,713

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 8 10 £	31 8 09 £
Number	Class			
100	Ordinary	£1	100	100