

Registered number
04833326

Advanced Vehicle Technicians Limited

Abbreviated Accounts

30 April 2015

Advanced Vehicle Technicians Limited**Registered number:** 04833326**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2013 £
Fixed assets			
Tangible assets	2	95,678	77,540
Current assets			
Stocks		27,244	15,354
Debtors		17,888	19,242
Cash at bank and in hand		1,081	2,662
		<u>46,213</u>	<u>37,258</u>
Creditors: amounts falling due within one year		<u>(140,080)</u>	<u>(102,203)</u>
Net current liabilities		(93,867)	(64,945)
Net assets		<u>1,811</u>	<u>12,595</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		811	11,595
Shareholders' funds		<u>1,811</u>	<u>12,595</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Gail Helen Hampson

Director

Approved by the board on 27 January 2016

Advanced Vehicle Technicians Limited
Notes to the Abbreviated Accounts
for the period ended 30 April 2015

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 January 2015).

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	5% reducing balance
Motor vehicles	15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 November 2013	162,856
Additions	27,792
At 30 April 2015	<u>190,648</u>

Depreciation

At 1 November 2013	85,316
Charge for the period	9,654
At 30 April 2015	<u>94,970</u>

Net book value

At 30 April 2015	<u>95,678</u>
At 31 October 2013	<u>77,540</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
-----------------	---------	-------	--------------	--------------

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.