

REGISTERED NUMBER: 06355590 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
A V ACCESS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012

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A V ACCESS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:

W V Jones
G C Hall
D Tilsley - Curtis
S Clark

SECRETARY:

G C Hall

REGISTERED OFFICE:

Aldenham Business Park
Muckley Cross
Bridgnorth
Shropshire
WV16 4RR

REGISTERED NUMBER:

06355590 (England and Wales)

ACCOUNTANTS:

Stanton Ralph & Co.
Chartered Accountants
The Old Police Station
Whitburn Street
Bridgnorth
Shropshire
WV16 4QP

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

31.12.11 £	£	Notes	31.12.12 £	£
	FIXED ASSETS			
	195 Tangible assets	2		98
	CURRENT ASSETS			
61,208	Debtors		52,625	
<u>3,059</u>	Cash at bank		<u>11,647</u>	
64,267			64,272	
	CREDITORS			
<u>113,600</u>	Amounts falling due within one year		<u>65,417</u>	
(49,333)	NET CURRENT LIABILITIES			(1,145)
<u>(49,138)</u>	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,047)</u>
	CAPITAL AND RESERVES			
	80 Called up share capital	3		80
	20 Capital redemption reserve			20
(49,238)	Profit and loss account			<u>(1,147)</u>
<u>(49,138)</u>	SHAREHOLDERS' FUNDS			<u>(1,047)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 25 March 2013 and were signed on its behalf by:

G C Hall - Director

D Tilsley - Curtis - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has net liabilities at 31st December 2012. Accounts have been prepared on a going concern basis by virtue of continuing support from its directors and related parties.

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 etc - 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Revenue grants

Revenue grants received are credited to the profit and loss account in line with the related expenditure.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>487</u>
DEPRECIATION	
At 1 January 2012	292
Charge for year	<u>97</u>
At 31 December 2012	<u>389</u>
NET BOOK VALUE	
At 31 December 2012	<u>98</u>
At 31 December 2011	<u>195</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
80	Ordinary	1	<u>80</u>	<u>80</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

	31.12.12	31.12.11
	£	£
D Tilsley - Curtis		
Balance outstanding at start of year	2,281	-
Amounts advanced	-	2,281
Amounts repaid	(322)	-
Balance outstanding at end of year	<u>1,959</u>	<u>2,281</u>

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.