

REGISTERED NUMBER: 6355590 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
A V ACCESS LIMITED



A V ACCESS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A V ACCESS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

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:

6355590 (England and Wales)

ACCOUNTANTS:

Stanton Ralph & Co
Chartered Accountants
The Old Grammar School
St Leonard's Close
Bridgnorth
Shropshire
WV16 4EJ

A V ACCESS LIMITED
ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

31 12 08			Notes	31 12 09	
£	£			£	£
		FIXED ASSETS			
	-	Tangible assets	2		389
		CURRENT ASSETS			
-		Stocks		1,030	
16,686		Debtors		93,767	
2,488		Cash at bank		10,006	
				<u>104,803</u>	
19,174					
		CREDITORS			
17,868		Amounts falling due within one year		114,489	
				<u>114,489</u>	
	1,306	NET CURRENT (LIABILITIES)/ASSETS			(9,686)
					<u>(9,686)</u>
	1,306	TOTAL ASSETS LESS CURRENT LIABILITIES			(9,297)
					<u>(9,297)</u>
		CAPITAL AND RESERVES			
	100	Called up share capital	3		80
	-	Capital redemption reserve			20
	1,206	Profit and loss account			(9,397)
					<u>(9,397)</u>
	1,306	SHAREHOLDERS' FUNDS			(9,297)
					<u>(9,297)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 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
- (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 Board of Directors on 30th March 2010 and were signed on its behalf by



G C Hall - Director

The notes form part of these abbreviated accounts

A V ACCESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis with the continuing support from 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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Payments received on account are deducted from any related work in progress Excess payments on account are shown within creditors

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	
Additions	487
At 31st December 2009	487
DEPRECIATION	
Charge for year	98
At 31st December 2009	98
NET BOOK VALUE	
At 31st December 2009	389

A V ACCESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 12 09	31 12 08
Number	Class		£	£
100	Ordinary	1	<u>80</u>	<u>100</u>

On 16th September 2009 the company purchased 20 of it's own shares with a nominal value of £20, being 20% of the shares in issue, for total consideration of £3,300

4 RELATED PARTY DISCLOSURES

The company trades with A V Birch Limited, an associated company At 31st December 2009 £38,928 (2008 £11,297) was owed to A V Birch Limited as shown in note 6 Net purchases of goods and services from A V Birch Limited amounted to £148,579 (2008 £44,494) for the period