

**Registered Number 06437311**

**ABSOLUTE VENTILATION SERVICES LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	11,325	12,208
		<u>11,325</u>	<u>12,208</u>
<b>Current assets</b>			
Debtors		23,497	15,104
Cash at bank and in hand		12,216	15,970
		<u>35,713</u>	<u>31,074</u>
<b>Prepayments and accrued income</b>		15,000	-
<b>Creditors: amounts falling due within one year</b>		(56,024)	(31,082)
<b>Net current assets (liabilities)</b>		<u>(5,311)</u>	<u>(8)</u>
<b>Total assets less current liabilities</b>		<u>6,014</u>	<u>12,200</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,636)	(4,791)
<b>Total net assets (liabilities)</b>		<u>4,378</u>	<u>7,409</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		4,278	7,309
<b>Shareholders' funds</b>		<u>4,378</u>	<u>7,409</u>

- For the year ending 30 November 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 17 April 2013

And signed on their behalf by:

**James Hancock, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Fixtures, fittings & equipment - 25% straight line

Motor vehicles - 15% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	15,958
Additions	1,047
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>17,005</u>
<b>Depreciation</b>	
At 1 December 2011	3,750
Charge for the year	1,930
On disposals	-
At 30 November 2012	<u>5,680</u>
<b>Net book values</b>	
At 30 November 2012	<u>11,325</u>
At 30 November 2011	<u>12,208</u>

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