

Registered Number 06437311

ABSOLUTE VENTILATION SERVICES LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	9,506	11,325
		<u>9,506</u>	<u>11,325</u>
Current assets			
Debtors		10,116	38,497
Cash at bank and in hand		11,466	12,216
		<u>21,582</u>	<u>50,713</u>
Creditors: amounts falling due within one year		<u>(28,140)</u>	<u>(56,024)</u>
Net current assets (liabilities)		<u>(6,558)</u>	<u>(5,311)</u>
Total assets less current liabilities		<u>2,948</u>	<u>6,014</u>
Creditors: amounts falling due after more than one year		-	(1,636)
Total net assets (liabilities)		<u>2,948</u>	<u>4,378</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,848	4,278
Shareholders' funds		<u>2,948</u>	<u>4,378</u>

- For the year ending 30 November 2013 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 22 August 2014

And signed on their behalf by:

James Hancock, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

Motor Vehicles - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	17,005
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>17,005</u>
Depreciation	
At 1 December 2012	5,680
Charge for the year	1,819
On disposals	-
At 30 November 2013	<u>7,499</u>
Net book values	
At 30 November 2013	<u>9,506</u>
At 30 November 2012	<u>11,325</u>

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