

**Registered Number 06604199**

**Automotive Vocational Training Limited**

**Abbreviated Accounts**

**31 May 2012**

**Automotive Vocational Training Limited**

**Registered Number 06604199**

**Company Information**

**Registered Office:**

1-3 Manor Road  
Chatham  
Kent  
ME4 6AE

**Reporting Accountants:**

Beak Kemmenoe  
Chartered Accountants  
1-3 Manor Road  
Chatham  
Kent  
ME4 6AE

## Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	239	319
		<u>239</u>	<u>319</u>
<b>Current assets</b>			
Debtors		16,750	2,500
Cash at bank and in hand		6,316	1,404
Total current assets		<u>23,066</u>	<u>3,904</u>
<b>Creditors: amounts falling due within one year</b>		(17,593)	(3,918)
<b>Net current assets (liabilities)</b>		5,473	(14)
<b>Total assets less current liabilities</b>		<u>5,712</u>	<u>305</u>
<b>Total net assets (liabilities)</b>		<u>5,712</u>	<u>305</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		5,710	303
<b>Shareholders funds</b>		<u>5,712</u>	<u>305</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2012

And signed on their behalf by:

**J Banks, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 May 2012

1 **Accounting policies**

**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**

The turnover is the amount derived from ordinary activities, and stated after trade discounts, other sales taxes and net of VAT.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 June 2011	-	<u>756</u>
At 31 May 2012	-	<u>756</u>
<b>Depreciation</b>		
At 01 June 2011		437
Charge for year	-	<u>80</u>
At 31 May 2012	-	<u>517</u>
<b>Net Book Value</b>		
At 31 May 2012		239
At 31 May 2011	-	<u>319</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

4      **Transactions with  
directors**

J Banks had a loan during the year. The balance at 31st May 2012 was £- (1st June 2011 - £2,500), £2,500 was repaid during the year.