

COMPANY REGISTRATION NUMBER 06754128

**ABSOLUTE VALET & TINT SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 NOVEMBER 2013**



**AWJ ACCOUNTANCY SERVICES LIMITED**

32 Gielgud Close  
Burnham on Sea  
Somerset  
TA8 1RH

# **ABSOLUTE VALET & TINT SOLUTIONS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2013**

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# ABSOLUTE VALET & TINT SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

30 NOVEMBER 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>824</u>	<u>1,808</u>
<b>CURRENT ASSETS</b>			
Stocks		1,950	1,950
Debtors		220	-
Cash at bank and in hand		<u>821</u>	<u>2,294</u>
		<b>2,991</b>	<b>4,244</b>
<b>CREDITORS: Amounts falling due within one year</b>		<u><b>5,421</b></u>	<u><b>6,918</b></u>
<b>NET CURRENT LIABILITIES</b>		<b>(2,430)</b>	<b>(2,674)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>(1,606)</b></u>	<u><b>(866)</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>2</b>	<b>2</b>
Profit and loss account		<u><b>(1,608)</b></u>	<u><b>(868)</b></u>
<b>DEFICIT</b>		<u><b>(1,606)</b></u>	<u><b>(866)</b></u>

For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 August 2014.



MR A HURLEY  
Director

Company Registration Number: 06754128

The notes on pages 2 to 3 form part of these abbreviated accounts.

# ABSOLUTE VALET & TINT SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2013

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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 shown in the profit and loss account represents amounts invoiced during the year.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	Straight Line over 5 Years
Motor Vehicles	-	25% Reducing Balance
Equipment	-	Straight line over 4 Years

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 December 2012	7,052
Additions	640
<b>At 30 November 2013</b>	<b><u>7,692</u></b>
<b>DEPRECIATION</b>	
At 1 December 2012	5,244
Charge for year	1,624
<b>At 30 November 2013</b>	<b><u>6,868</u></b>
<b>NET BOOK VALUE</b>	
<b>At 30 November 2013</b>	<b><u>824</u></b>
At 30 November 2012	<u>1,808</u>

# **ABSOLUTE VALET & TINT SOLUTIONS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2013**

### **3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>2</b></u>	<u><b>.2</b></u>	<u><b>2</b></u>	<u><b>2</b></u>