

Registered number
3627404

ADVANCED VISION TECHNOLOGY LIMITED

Abbreviated Accounts

30 September 2007

TUESDAY



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COMPANIES HOUSE

ADVANCED VISION TECHNOLOGY LIMITED
Abbreviated Balance Sheet
as at 30 September 2007

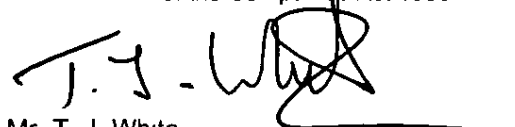
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	2,908	3,384
Current assets			
Stocks	881	1,923	
Debtors	12,760	56,706	
Cash at bank and in hand	7,118	18,740	
	20,759	77,369	
Creditors amounts falling due within one year	(19,453)	(31,557)	
Net current assets		1,306	45,812
Total assets less current liabilities		4,214	49,196
Provisions for liabilities		(210)	(210)
Net assets		4,004	48,986
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,002	48,984
Shareholders' funds		4,004	48,986

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mr T J White
Director

Approved by the board on 27 June 2008



Dr A J Pritchard
Director

ADVANCED VISION TECHNOLOGY LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Computer equipment	25% reducing balance
Office equipment	15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Research and Development

Research and development costs are charged to the profit and loss account in the year they are incurred

2 Tangible fixed assets	£
Cost	
At 1 October 2006	8,830
Additions	299
	<hr/>
At 30 September 2007	9,129
Depreciation	
At 1 October 2006	5,446
Charge for the year	775
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At 30 September 2007	6,221
Net book value	
At 30 September 2007	<hr/> 2,908
At 30 September 2006	<hr/> 3,384

ADVANCED VISION TECHNOLOGY LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2007

3 Share capital

			2007 £	2006 £
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>