

Registered number
03627404

Advanced Vision Technology Limited

Abbreviated Accounts

30 September 2011

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COMPANIES HOUSE

Advanced Vision Technology Limited**Registered number:** 03627404**Abbreviated Balance Sheet
as at 30 September 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	21,692	25,513
Current assets			
Debtors		91,957	91,514
Cash at bank and in hand		76,493	59,605
		<u>168,450</u>	<u>151,119</u>
Creditors: amounts falling due within one year		<u>(42,230)</u>	<u>(49,300)</u>
Net current assets		126,220	101,819
Total assets less current liabilities		<u>147,912</u>	<u>127,332</u>
Provisions for liabilities		(4,017)	(4,521)
Net assets		<u>143,895</u>	<u>122,811</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		143,893	122,809
Shareholders' funds		<u>143,895</u>	<u>122,811</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

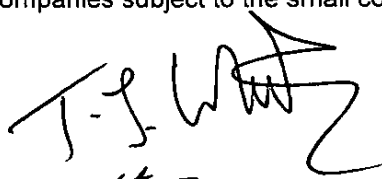
Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr T J White
Director

Approved by the board on *21st June 2012*



Advanced Vision Technology Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

1 Accounting policies

Basis of preparation

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

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
Leasehold improvements	Length of lease

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

Leasing commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

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 2010	35,648
Additions	2,564
Disposals	(2,925)
At 30 September 2011	<u>35,287</u>

Depreciation

At 1 October 2010	10,135
Charge for the year	4,751
On disposals	(1,291)
At 30 September 2011	<u>13,595</u>

Net book value

At 30 September 2011	<u>21,692</u>
At 30 September 2010	<u>25,513</u>

Advanced Vision Technology Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
4 Loans to directors	B/fwd £	Paid £	Repaid £	C/fwd £
Description and conditions				
Mr T J White				
Loan, interest free and repayable on demand Highest balance during the year £185	-	185	-	185
	<u>-</u>	<u>185</u>	<u>-</u>	<u>185</u>