

**REGISTERED NUMBER: 03627404 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**  
**FOR**  
**ADVANCED VISION TECHNOLOGY LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**ADVANCED VISION TECHNOLOGY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**DIRECTORS:**

Mr T J White  
Dr A J Pritchard

**SECRETARY:**

Mr T J White

**REGISTERED OFFICE:**

Thames House  
Mere Park  
Dedmere Road  
Marlow  
Buckinghamshire  
SL7 1PB

**REGISTERED NUMBER:**

03627404 (England and Wales)

**ACCOUNTANTS:**

Seymour Taylor incorporating Colston Bush  
S T Hampden Ltd  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
ADVANCED VISION TECHNOLOGY LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Advanced Vision Technology Limited for the year ended 30 September 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Advanced Vision Technology Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Advanced Vision Technology Limited and state those matters that we have agreed to state to the Board of Directors of Advanced Vision Technology Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Advanced Vision Technology Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Advanced Vision Technology Limited. You consider that Advanced Vision Technology Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Advanced Vision Technology Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Scymour Taylor incorporating Colston Bush  
S T Hampden Ltd  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS

20 June 2014

This page does not form part of the abbreviated accounts

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		16,516		19,653
<b>CURRENT ASSETS</b>					
Debtors		41,340		129,560	
Cash at bank		<u>103,606</u>		<u>840</u>	
		144,946		130,400	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,472</u>		<u>31,816</u>	
<b>NET CURRENT ASSETS</b>			<u>110,474</u>		<u>98,584</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			126,990		118,237
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,133</u>		<u>3,685</u>
<b>NET ASSETS</b>			<u>123,857</u>		<u>114,552</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>123,855</u>		<u>114,550</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>123,857</u>		<u>114,552</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2013**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 June 2014 and were signed on its behalf by:

Dr A J Pritchard - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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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**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold improvements	- over the lease term
Plant and machinery	- reducing balance - 25% and reducing balance - 15%

**Deferred tax**

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

**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

	Total £
<b>COST</b>	
At 1 October 2012	36,756
Additions	<u>1,040</u>
At 30 September 2013	<u>37,796</u>
<b>DEPRECIATION</b>	
At 1 October 2012	17,103
Charge for year	<u>4,177</u>
At 30 September 2013	<u>21,280</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>16,516</u>
At 30 September 2012	<u>19,653</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2013 and 30 September 2012:

	2013 £	2012 £
<b>Mr T J White</b>		
Balance outstanding at start of year	105	185
Amounts repaid	(105)	(185)
Balance outstanding at end of year	<u>-</u>	<u>105</u>



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 1072 of the Companies Act 2006.