

Registration number 5559588

**AV Support Limited**

**Abbreviated accounts**

**for the year ended 31 August 2012**

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COMPANIES HOUSE

# **AV Support Limited**

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**AV Support Limited**

**Abbreviated balance sheet  
as at 31 August 2012**

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		14,755		11,511
<b>Current assets</b>					
Debtors		89,651		47,613	
Cash at bank and in hand		3,314		17,127	
		<u>92,965</u>		<u>64,740</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(107,114)</u>		<u>(71,826)</u>	
<b>Net current liabilities</b>			<u>(14,149)</u>		<u>(7,086)</u>
<b>Total assets less current liabilities</b>			606		4,425
<b>Net assets</b>			<u>606</u>		<u>4,425</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			506		4,325
<b>Shareholders' funds</b>			<u>606</u>		<u>4,425</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**AV Support Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 August 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 3 December 2012 and signed on its behalf by



**Paul Heaton**  
**Director**

**Registration number 5559588**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## AV Support Limited

### Notes to the abbreviated financial statements for the year ended 31 August 2012

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

Turnover is derived from the provision of services falling within the company's ordinary activities. In respect of contracts for on-going services, turnover is recognised to the extent that the company obtains a right to consideration as contract activity progresses

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% straight line

#### 2. Fixed assets

##### **Tangible fixed assets £**

##### **Cost**

At 1 September 2011

24,157

Additions

10,404

At 31 August 2012

34,561

##### **Depreciation**

At 1 September 2011

12,646

Charge for year

7,160

At 31 August 2012

19,806

##### **Net book values**

At 31 August 2012

14,755

At 31 August 2011

11,511

# AV Support Limited

## Notes to the abbreviated financial statements for the year ended 31 August 2012

continued

3.	Share capital	2012 £	2011 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<b>Equity Shares</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

### 4. Transactions with directors

#### Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2012	2011	in year
	£	£	£
Paul Heaton	3,432	-	3,432
Andrew Whitehead	<u>2,403</u>	<u>-</u>	<u>2,403</u>

The directors received advances as per the balances above The advance was interest free and repayable on demand