

Registered Number 05559588

AV SUPPORT LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	11,699	14,754
		<u>11,699</u>	<u>14,754</u>
Current assets			
Debtors		83,872	89,651
Cash at bank and in hand		28,165	3,314
		<u>112,037</u>	<u>92,965</u>
Creditors: amounts falling due within one year		<u>(116,552)</u>	<u>(107,114)</u>
Net current assets (liabilities)		<u>(4,515)</u>	<u>(14,149)</u>
Total assets less current liabilities		<u>7,184</u>	<u>605</u>
Total net assets (liabilities)		<u>7,184</u>	<u>605</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,084	505
Shareholders' funds		<u>7,184</u>	<u>605</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2013

And signed on their behalf by:

Paul Heaton, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible assets depreciation policy

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 Tangible fixed assets

	£
Cost	
At 1 September 2012	34,561
Additions	4,029
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>38,590</u>
Depreciation	
At 1 September 2012	19,807
Charge for the year	7,084
On disposals	-
At 31 August 2013	<u>26,891</u>
Net book values	
At 31 August 2013	<u>11,699</u>
At 31 August 2012	<u>14,754</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Paul Heaton
Description of the transaction:	Advance
Balance at 1 September 2012:	£ 3,432
Advances or credits made:	-
Advances or credits repaid:	£ 3,432
Balance at 31 August 2013:	<u>£ 0</u>

Name of director receiving advance or credit:	Andrew Whitehead
Description of the transaction:	Advance
Balance at 1 September 2012:	£ 2,403
Advances or credits made:	-
Advances or credits repaid:	£ 2,403
Balance at 31 August 2013:	<u>£ 0</u>

The advance was interest free and repayable on demand

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