

Registered Number 05559588

AVS-SYS LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	12,735	11,700
		<u>12,735</u>	<u>11,700</u>
Current assets			
Debtors		28,215	83,872
Cash at bank and in hand		176,392	28,165
		<u>204,607</u>	<u>112,037</u>
Creditors: amounts falling due within one year		(204,324)	(116,553)
Net current assets (liabilities)		<u>283</u>	<u>(4,516)</u>
Total assets less current liabilities		<u>13,018</u>	<u>7,184</u>
Total net assets (liabilities)		<u>13,018</u>	<u>7,184</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,918	7,084
Shareholders' funds		<u>13,018</u>	<u>7,184</u>

- For the year ending 31 August 2014 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 2014

And signed on their behalf by:

Paul Heaton, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**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 2013	38,591
Additions	10,826
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>49,417</u>
Depreciation	
At 1 September 2013	26,891
Charge for the year	9,791
On disposals	-
At 31 August 2014	<u>36,682</u>
Net book values	
At 31 August 2014	<u>12,735</u>
At 31 August 2013	<u>11,700</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.