

Registered number
5571930

AMV Services Ltd
Abbreviated Accounts
31 December 2012



AMV Services Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 December 2012

5571930

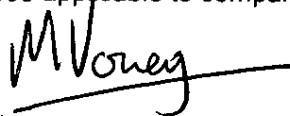
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	192,337	181,246
Current assets			
Debtors		17,390	12,683
Cash at bank and in hand		123,547	61,772
		<u>140,937</u>	<u>74,455</u>
Creditors: amounts falling due within one year		(83,488)	(67,250)
Net current assets		<u>57,449</u>	<u>7,205</u>
Net assets		<u>249,786</u>	<u>188,451</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		249,286	187,951
Shareholders' funds		<u>249,786</u>	<u>188,451</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



M C Voisey
Director

Approved by the board on 24 January 2013

AMV Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 January 2012	205,382
Additions	21,680
Disposals	(5,450)
At 31 December 2012	<u>221,612</u>

Depreciation

At 1 January 2012	24,136
Charge for the year	5,139
At 31 December 2012	<u>29,275</u>

Net book value

At 31 December 2012	<u>192,337</u>
At 31 December 2011	<u>181,246</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>500</u>	<u>500</u>