

Registered number
5571930

AMV Services Ltd
Abbreviated Accounts
31 December 2013

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18/01/2014

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COMPANIES HOUSE

AMV Services Ltd
Registered number: 5571930
Abbreviated Balance Sheet
as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	190,728	192,337
Current assets			
Debtors		40,601	17,390
Cash at bank and in hand		180,630	123,547
		<u>221,231</u>	<u>140,937</u>
Creditors amounts falling due within one year		(84,121)	(83,488)
Net current assets		<u>137,110</u>	<u>57,449</u>
Net assets		<u>327,838</u>	<u>249,786</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		327,338	249,286
Shareholders' funds		<u>327,838</u>	<u>249,786</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 20 January 2014



AMV Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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 2013	221,612
Additions	7,244
At 31 December 2013	<u>228,856</u>

Depreciation

At 1 January 2013	29,275
Charge for the year	8,853
At 31 December 2013	<u>38,128</u>

Net book value

At 31 December 2013	<u>190,728</u>
At 31 December 2012	<u>192,337</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>500</u>	<u>500</u>