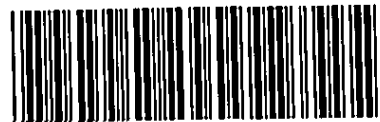


COMPANY REGISTRATION NUMBER 5813082

SERVICE AV LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2008

TUESDAY



LD3 *L80TH8MX* 389
31/03/2009
COMPANIES HOUSE

HOGBENS DUNPHY
Accountants & Tax Advisors
First Floor
22 Charing Cross Road
London
WC2H 0QT

SERVICE AV LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2008

	Note	2008 £	£	2007 £	£
CURRENT ASSETS					
Debtors		345		129	
Cash at bank and in hand		<u>6</u>		<u>871</u>	
		351		1,000	
CREDITORS: Amounts falling due within one year		<u>10,121</u>		<u>4,619</u>	
NET CURRENT LIABILITIES			<u>(9,770)</u>		<u>(3,619)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,770)</u>		<u>(3,619)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		100
Profit and loss account			<u>(9,870)</u>		<u>(3,719)</u>
DEFICIT			<u>(9,770)</u>		<u>(3,619)</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

.....
 25/3/09
JAMES BANBURY
 Director

The notes on page 2 form part of these abbreviated accounts.

SERVICE AV LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Going concern

The accounts have been prepared on a going concern basis even though the company has net liabilities of £9,770. The validity of the going concern concept is dependent on the continuing support of the company's bankers and the company's director. The director believes that the going concern concept is applicable as he believes that the company will be able to meet its debts as and when they fall due.

2. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008		2007
	No	£	No
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>
			<u>£</u>
			<u>100</u>