

**SERVICE AV LTD**  
**Abbreviated Accounts**  
**31 MAY 2011**

THURSDAY



A35 \*AEK8UZW5\* 48  
08/12/2011  
COMPANIES HOUSE

REGISTRATION NUMBER 5813082  
ENGLAND AND WALES

# SERVICE AV LTD


## Abbreviated Balance Sheet As at 31 May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	0	0
<b>Current assets</b>			
Debtors		0	0
Cash at bank and in hand		<u>5,514</u>	<u>3,789</u>
		5,514	3,789
<b>Creditors: amount falling due within one year</b>		<u>8,100</u>	<u>11,003</u>
		8,100	11,003
<b>Net current assets/( liabilities)</b>		(2,586)	(7,214)
<b>Total assets less current liabilities</b>		<u>(2,586)</u>	<u>(7,214)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(2,686)	(7,314)
<b>Shareholders' funds</b>		<u>(2,586)</u>	<u>(7,214)</u>

The director is satisfied that the company is entitled to exemption from the requirements to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

  
James Banbury  
Director

Approved by the board on 16 November 2011

# SERVICE AV LTD

## Notes to the Abbreviated Accounts for the year ended 31 May 2011

### 1 Accounting policies

#### Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 6th April 2008)

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company

#### Going concern

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the continuing support of the director. The financial statements do not include any adjustments that would result if support is withdrawn.

### 2 Tangible fixed assets

Nil

### 3 Share capital

Authorised 1,000 Ordinary shares of £1 each

2011  
£

2010  
£

1,000

1,000

Allotted, called up and fully paid 100 Ordinary shares of £1 each

100

100