

Registered Number 02277135

ANTI-VIBRATION METHODS (RUBBER) CO. LIMITED

Abbreviated Accounts

30 June 2012

ANTI-VIBRATION METHODS (RUBBER) CO. LIMITED

Registered Number 02277135

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	<u>259,280</u>	<u>25,622</u>
Total fixed assets		259,280	25,622
Current assets			
Stocks		71,619	74,421
Debtors		73,546	100,863
Cash at bank and in hand		243,692	198,627
Total current assets		<u>388,857</u>	<u>373,911</u>
Creditors: amounts falling due within one year		(86,594)	(99,609)
Net current assets		302,263	274,302
Total assets less current liabilities		<u>561,543</u>	<u>299,924</u>
Provisions for liabilities and charges		(4,477)	(5,266)
Total net Assets (liabilities)		557,066	294,658
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		237,305	
Profit and loss account		<u>319,759</u>	<u>294,656</u>
Shareholders funds		<u>557,066</u>	<u>294,658</u>

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 August 2012

And signed on their behalf by:

P DUNN, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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	20.00% Straight Line
Motor vehicle	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2011	185,899
additions	1,765
disposals	(4,687)
revaluations	237,305
transfers	
At 30 June 2012	<u>420,282</u>
Depreciation	
At 30 June 2011	160,277
Charge for year	5,412
on disposals	(4,687)
At 30 June 2012	<u>161,002</u>
Net Book Value	
At 30 June 2011	25,622
At 30 June 2012	<u>259,280</u>