

Registered Number 02277135

ANTI-VIBRATION METHODS (RUBBER) CO. LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	277,158	259,280
		<u>277,158</u>	<u>259,280</u>
Current assets			
Stocks		95,718	71,619
Debtors		141,284	73,546
Cash at bank and in hand		177,750	243,692
		<u>414,752</u>	<u>388,857</u>
Creditors: amounts falling due within one year		(121,088)	(86,594)
Net current assets (liabilities)		<u>293,664</u>	<u>302,263</u>
Total assets less current liabilities		<u>570,822</u>	<u>561,543</u>
Provisions for liabilities		(7,718)	(4,477)
Total net assets (liabilities)		<u>563,104</u>	<u>557,066</u>
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		237,305	237,305
Profit and loss account		325,797	319,759
Shareholders' funds		<u>563,104</u>	<u>557,066</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 August 2013

And signed on their behalf by:

P DUNN, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the value net of value tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Plant & machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	420,282
Additions	29,490
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>449,772</u>
Depreciation	
At 1 July 2012	161,002
Charge for the year	11,612
On disposals	-
At 30 June 2013	<u>172,614</u>
Net book values	
At 30 June 2013	<u>277,158</u>
At 30 June 2012	<u>259,280</u>

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