

**Registered Number 02277135**

**ANTI-VIBRATION METHODS (RUBBER) CO. LIMITED**

**Abbreviated Accounts**

**30 June 2013**

**ANTI-VIBRATION METHODS (RUBBER) CO. LIMITED****Abbreviated Balance Sheet as at 30 June 2013****Registered Number  
02277135**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	277,158	259,280
		<u>277,158</u>	<u>259,280</u>
<b>Current assets</b>			
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>
<b>Creditors: amounts falling due within one year</b>		(121,088)	(86,594)
<b>Net current assets (liabilities)</b>		<u>293,664</u>	<u>302,263</u>
<b>Total assets less current liabilities</b>		<u>570,822</u>	<u>561,543</u>
<b>Provisions for liabilities</b>		(7,718)	(4,477)
<b>Total net assets (liabilities)</b>		<u>563,104</u>	<u>557,066</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Revaluation reserve		237,305	237,305
Profit and loss account		325,797	319,759
<b>Shareholders' funds</b>		<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**

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