

**Registered Number 02277135**

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

**Abbreviated Accounts**

**30 June 2014**

**ANTI-VIBRATION METHODS (RUBBER) CO. LIMITED****Abbreviated Balance Sheet as at 30 June 2014****Registered Number  
02277135**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	245,951	259,713
		<u>245,951</u>	<u>259,713</u>
<b>Current assets</b>			
Stocks		98,468	95,718
Debtors		84,941	141,284
Cash at bank and in hand		209,590	177,750
		<u>392,999</u>	<u>414,752</u>
<b>Creditors: amounts falling due within one year</b>		(76,763)	(121,088)
<b>Net current assets (liabilities)</b>		<u>316,236</u>	<u>293,664</u>
<b>Total assets less current liabilities</b>		<u>562,187</u>	<u>553,377</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,155)	(7,718)
<b>Total net assets (liabilities)</b>		<u>557,032</u>	<u>545,659</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Revaluation reserve		237,305	237,305
Profit and loss account		319,725	308,352
<b>Shareholders' funds</b>		<u>557,032</u>	<u>545,659</u>

- For the year ending 30 June 2014 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 12 November 2014

And signed on their behalf by:

**P DUNN, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****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 added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Plant and machinery 20% reduced balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 July 2013	449,772
Additions	15,745
Disposals	(96)
Revaluations	-
Transfers	-
At 30 June 2014	<u>465,421</u>
<b>Depreciation</b>	
At 1 July 2013	190,059
Charge for the year	29,411
On disposals	-
At 30 June 2014	<u>219,470</u>
<b>Net book values</b>	
At 30 June 2014	<u>245,951</u>
At 30 June 2013	<u>259,713</u>