

**Registered Number 05301680**

**ADAPTIVE VEHICLE SOLUTIONS LIMITED**

**Abbreviated Accounts**

**28 February 2013**

**ADAPTIVE VEHICLE SOLUTIONS LIMITED**

Registered Number 05301680

**Abbreviated Balance Sheet as at 28 February 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	37,860	12,102
		<u>37,860</u>	<u>12,102</u>
<b>Current assets</b>			
Stocks		225,500	123,798
Debtors		4,464	-
Cash at bank and in hand		12,258	5,328
		<u>242,222</u>	<u>129,126</u>
<b>Creditors: amounts falling due within one year</b>		(149,958)	(82,795)
<b>Net current assets (liabilities)</b>		<u>92,264</u>	<u>46,331</u>
<b>Total assets less current liabilities</b>		<u>130,124</u>	<u>58,433</u>
<b>Creditors: amounts falling due after more than one year</b>		(22,867)	-
<b>Provisions for liabilities</b>		(6,974)	(1,691)
<b>Total net assets (liabilities)</b>		<u>100,283</u>	<u>56,742</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		100,183	56,642
<b>Shareholders' funds</b>		<u>100,283</u>	<u>56,742</u>

- For the year ending 28 February 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 25 November 2013

And signed on their behalf by:  
**Richard Blakeney, Director**

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**Notes to the Abbreviated Accounts for the period ended 28 February 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 29 February 2012	58,345
Additions	28,799
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>87,144</u>
<b>Depreciation</b>	
At 29 February 2012	46,243
Charge for the year	3,041
On disposals	-
At 28 February 2013	<u>49,284</u>
<b>Net book values</b>	
At 28 February 2013	<u>37,860</u>
At 28 February 2012	<u>12,102</u>