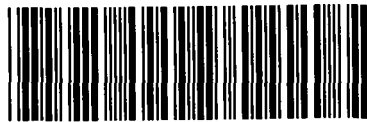


ADVANTAGE VEHICLE SOLUTIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

THURSDAY



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FOR THE YEAR ENDED 30 APRIL 2014**

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ADVANTAGE VEHICLE SOLUTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

DIRECTORS:

M. C. Collins
M. A. Collins

SECRETARY:

REGISTERED OFFICE:

3 Vigo Place
Aldridge
Walsall
West Midlands
WS9 8UG

REGISTERED NUMBER:

07638117 (England and Wales)

ACCOUNTANTS:

Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
B74 2UG

ADVANTAGE VEHICLE SOLUTIONS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ADVANTAGE VEHICLE SOLUTIONS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 set out on pages four to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

For AS L

Four Oaks Taxation & Accounting Services Limited
Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
B74 2UG

22 July 2014

This page does not form part of the abbreviated accounts

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		577	1,798
Cash at bank		1,905	37,613
		<u>2,482</u>	<u>39,411</u>
CREDITORS			
Amounts falling due within one year		368	1,442
		<u>2,114</u>	<u>37,969</u>
NET CURRENT ASSETS			
		<u>2,114</u>	<u>37,969</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,114	37,969
CREDITORS			
Amounts falling due after more than one year		15,000	50,000
		<u>(12,886)</u>	<u>(12,031)</u>
NET LIABILITIES			
		<u>(12,886)</u>	<u>(12,031)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(12,887)	(12,032)
		<u>(12,886)</u>	<u>(12,031)</u>
SHAREHOLDERS' FUNDS			
		<u>(12,886)</u>	<u>(12,031)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 July 2014 and were signed on its behalf by:



M. A. Collins - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3. ULTIMATE PARENT COMPANY

Collins Group International Limited is regarded by the directors as being the company's ultimate parent company.