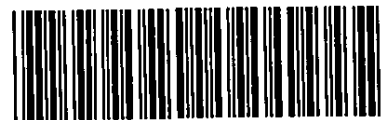


Company Registration No. 03627267 (England and Wales)

**S.L. VIDEO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

TUESDAY



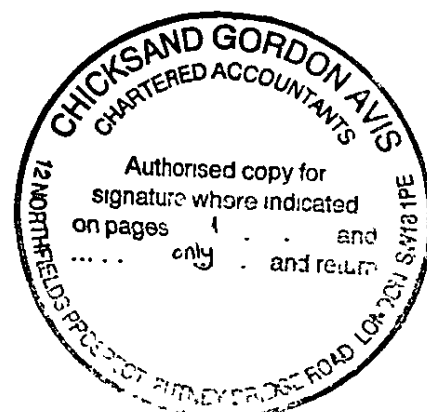
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# S.L. VIDEO LIMITED

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# S.L. VIDEO LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011


	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		38,176		25,020
<b>Current assets</b>					
Debtors		-		10,000	
Cash at bank and in hand		508,723		474,604	
		508,723		484,604	
<b>Creditors' amounts falling due within one year</b>		(39,243)		(25,244)	
<b>Net current assets</b>			469,480		459,360
<b>Total assets less current liabilities</b>			507,656		484,380
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			507,556		484,280
<b>Shareholders' funds</b>			507,656		484,380

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 February 2012



Mr S R Lee  
Director

Company Registration No. 03627267

# S.L. VIDEO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 30 SEPTEMBER 2011

#### 1 Accounting policies

##### 1.1 Accounting convention

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

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing balance
Motor vehicles	20% Reducing balance

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 2010	123,709
Additions	25,612
At 30 September 2011	149,321
<b>Depreciation</b>	
At 1 October 2010	98,688
Charge for the year	12,457
At 30 September 2011	111,145
<b>Net book value</b>	
At 30 September 2011	38,176
At 30 September 2010	25,020

# S.L. VIDEO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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3 Share capital	2011	2010
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>