

VIDEO EDIT TRAINING LTD

**Company Registration Number:
03902085 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

VIDEO EDIT TRAINING LTD

Company Information for the Period Ended 31st January 2014

Director:	Joan Leese Patrick Horridge
Company secretary:	Joan Leese
Registered office:	Lux Building 2-4 Hoxton Square London N1 6US
Company Registration Number:	03902085 (England and Wales)

VIDEO EDIT TRAINING LTD

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	5,001	5,001
Tangible assets:	3	2,856	7,601
Total fixed assets:		<u>7,857</u>	<u>12,602</u>
Current assets			
Stocks:		0	0
Debtors:		7,500	8,794
Cash at bank and in hand:		4,122	12,941
Total current assets:		<u>11,622</u>	<u>21,735</u>
Creditors			
Creditors: amounts falling due within one year		0	10,085
Net current assets (liabilities):		<u>11,622</u>	<u>11,650</u>
Total assets less current liabilities:		19,479	24,252
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		753	753
Total net assets (liabilities):		<u><u>18,726</u></u>	<u><u>23,499</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	30	30
Revaluation reserve:		0	0
Profit and Loss account:		18,696	23,469
Total shareholders funds:		<u>18,726</u>	<u>23,499</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joan Leese

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historic cost convention and in accordance with the Financial Standard for Smaller Entities

Turnover policy

Turnover represents the total value excluding value added tax of sales made during the year

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value each asset over its expected useful life as follows; Fixtures & Fittings 33% straight Line

Intangible fixed assets amortisation policy

Investments are stated at cost

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

2. Intangible assets

	Total
Cost	£
At 01st February 2013:	5,001
Additions:	0
Disposals:	0
	<u>5,001</u>
Amortisation	£
At 01st February 2013:	0
At 31st January 2014:	<u>0</u>
Net book value	£
At 31st January 2014:	<u>5,001</u>
At 31st January 2013:	<u>5,001</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

3. Tangible assets

	Total
Cost	£
At 01st February 2013:	66,912
At 31st January 2014:	66,912
Depreciation	
At 01st February 2013:	59,311
Charge for year:	4,745
At 31st January 2014:	64,056
Net book value	
At 31st January 2014:	2,856
At 31st January 2013:	7,601

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Preference shares:	0	0.00	0
Total share capital:			<u>30</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Preference shares:	0	0.00	0
Total share capital:			<u>30</u>

