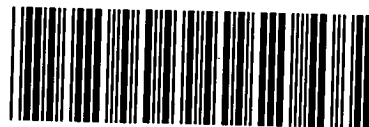

Absolute Audio Visual Solutions Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

Prepared By:
Rogers
Chartered Accountants
20 St Georges Close
Toddington
Beds
LU5 6AT

SATURDAY



A31 *A3HBNL3F* #58
27/09/2014
COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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The company's registered number is 4572413

Registered Number: 4572413

BALANCE SHEET AT 31 DECEMBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	312,237	340,574
CURRENT ASSETS			
Stock		25,669	25,000
Debtors (amounts falling due within one year)	3	419,658	294,134
Cash at bank and in hand		<u>154,619</u>	<u>115,735</u>
		599,946	434,869
CREDITORS: Amounts falling due within one year		<u>329,976</u>	<u>256,030</u>
NET CURRENT ASSETS		<u>269,970</u>	<u>178,839</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>582,207</u>	<u>519,413</u>
CREDITORS: Amounts falling due after more than one year	4	42,409	19,264
PROVISIONS FOR LIABILITIES		<u>13,845</u>	<u>7,289</u>
NET ASSETS		<u><u>525,953</u></u>	<u><u>492,860</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	51,000	51,000
Profit and loss account		<u>474,953</u>	<u>441,860</u>
SHAREHOLDERS' FUNDS		<u><u>525,953</u></u>	<u><u>492,860</u></u>

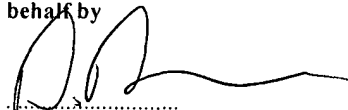
For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 12 September 2014 and signed on their behalf by



A T Parmee
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short Leasehold Properties	straight line 14%
Computers and Studio Equipment	straight line 33%
Commercial Vehicles	reducing balance 25%
Plant and Office Equipment	reducing balance 15%
Hire Equipment	straight line 33%

1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Short Leasehold Properties £	Computers and Studio Equipment £	Commercial Vehicles £	Plant and Office Equipment £	Hire Equipment £	Total £
Cost						
At 1 January 2013	52,817	37,360	108,088	18,686	825,383	1,042,334
Additions	-	-	53,575	850	120,211	174,636
Disposals	-	-	(13,670)	-	(2,172)	(15,842)
At 31 December 2013	<u>52,817</u>	<u>37,360</u>	<u>147,993</u>	<u>19,536</u>	<u>943,422</u>	<u>1,201,128</u>
Depreciation						
At 1 January 2013	28,806	21,906	50,407	7,717	592,924	701,760
Disposals	-	-	(11,338)	-	(846)	(12,184)
For the year	<u>7,545</u>	<u>7,510</u>	<u>24,198</u>	<u>1,709</u>	<u>158,353</u>	<u>199,315</u>
At 31 December 2013	<u>36,351</u>	<u>29,416</u>	<u>63,267</u>	<u>9,426</u>	<u>750,431</u>	<u>888,891</u>
Net Book Amounts						
At 31 December 2013	<u>16,466</u>	<u>7,944</u>	<u>84,726</u>	<u>10,110</u>	<u>192,991</u>	<u>312,237</u>
At 31 December 2012	<u>24,011</u>	<u>15,454</u>	<u>57,681</u>	<u>10,969</u>	<u>232,459</u>	<u>340,574</u>

3. DEBTORS

	2013 £	2012 £
Amounts falling due within one year:		
Trade debtors	408,682	285,652
Other debtors	<u>10,976</u>	<u>8,482</u>
	<u>419,658</u>	<u>294,134</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2013	<i>2012</i>
	£	<i>£</i>
Other creditors	<u>42,409</u>	<u>19,264</u>
	<u><u>42,409</u></u>	<u><u>19,264</u></u>

Included in other creditors are:

Obligations under hire purchase	42,409	19,264
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5. SHARE CAPITAL

	2013	<i>2012</i>
	£	<i>£</i>
Allotted, issued and fully paid:		
1000 Ordinary shares of £ 1 each	1,000	1,000
50000 Ordinary B shares of £ 1 each	<u>50,000</u>	<u>50,000</u>
	<u><u>51,000</u></u>	<u><u>51,000</u></u>

6. TRANSACTIONS WITH DIRECTORS

The company paid rent of £36,000 (2012 £ 36,000) to Cheyney Estates LLP. in which Mr R J Parmee is a partner.

7. CONTROLLING PARTY

The company is controlled by the directors named in the Directors' Report on page 3.