

Registered number 05873306

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MARTIN ADAMS VIDEO SERVICES LIMITED

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ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/2011

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**MARTIN ADAMS VIDEO SERVICES LIMITED**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31/07/2011**

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**The company's registered number is 05873306**

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**MARTIN ADAMS VIDEO SERVICES LIMITED**

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Registered Number 05873306

**BALANCE SHEET AT 31/07/2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2,1c	<u>569</u>	<u>759</u>
<b>CURRENT ASSETS</b>			
Debtors	3	-	1,676
Cash at bank and in hand		<u>33</u>	<u>547</u>
		33	2,223
<b>CREDITORS Amounts falling due within one year</b>		<u>7,886</u>	<u>917</u>
<b>NET CURRENT (ASSETS)LIABILITIES</b>		<u>(7,853)</u>	<u>1,306</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(7,284)</u>	<u>2,065</u>
<b>CREDITORS Amounts falling due after more than one year</b>	4	-	2,008
<b>NET (ASSETS)LIABILITIES</b>		<u>(7,284)</u>	<u>57</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account		<u>(7,285)</u>	<u>56</u>
<b>TOTAL CAPITAL EMPLOYED</b>		<u>(7,284)</u>	<u>57</u>

For the year ending 31/07/2011 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

**Signed on behalf of the board of directors**



MARTIN ADAMS  
Director

Approved by the board 17/04/2012

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**MARTIN ADAMS VIDEO SERVICES LIMITED**

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/07/2011**

**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

Plant and Machinery	%
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**1d 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

**1e Turnover**

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

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**MARTIN ADAMS VIDEO SERVICES LIMITED**

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**2 TANGIBLE FIXED ASSETS**

	<b>Plant and Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 01/08/2010	<u>2,400</u>	<u>2,400</u>
At 31/07/2011	<u>2,400</u>	<u>2,400</u>
<b>Depreciation</b>		
At 01/08/2010	1,641	1,641
For the year	<u>190</u>	<u>190</u>
At 31/07/2011	<u>1,831</u>	<u>1,831</u>
<b>Net Book Amounts</b>		
At 31/07/2011	<u>569</u>	<u>569</u>
At 31/07/2010	<u>759</u>	<u>759</u>

**3 DEBTORS**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year		
Other Debtors	<u>-</u>	<u>1,676</u>
	<u>-</u>	<u>1,676</u>

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MARTIN ADAMS VIDEO SERVICES LIMITED

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**4 CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2011	2010
	£	£
Other creditors	-	2,008
	<u>-</u>	<u>2,008</u>

**5 SHARE CAPITAL**

	2011	2010
	£	£
Allotted, issued and fully paid	<u>1</u>	<u>1</u>