Martin Adams Video Services Limited Abbreviated Accounts 31 July 2009

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Martin Adams Video Services Limited Abbreviated Balance Sheet as at 31 July 2009

	Notes		2009 £		2008 £
Fixed assets			_		-
Tangible assets	2		1,012		1,350
Current assets					
Debtors		-		2,994	
Cash at bank and in hand		2,118		2,594	
		2,118		5,588	
Creditors amounts falling due	•				
within one year		(2,573)		(2,209)	
Net current liabilities			(455)		3,379
Net assets		- -	557		4,729
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			556		4,728
Shareholder's funds		-	557	_	4,729

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

M Adams Esq

Director

Approved by the board on 20 April 2010

M. F. Aday

Martin Adams Video Services Limited Notes to the Abbreviated Accounts for the year ended 31 July 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% reducing balance
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2	Tangible fixed assets			£	
	Cost				
	At 1 August 2008			2,400	
	Additions			-	
	At 31 July 2009		_ _	2,400	
	Depreciation				
	At 1 August 2008			1,050	
	Charge for the year			338	
	At 31 July 2009			1,388	
	Net book value ,				
	At 31 July 2009		_	1,012	
	At 31 July 2008			1,350	
3	Share capital	2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	1	1	1	1