

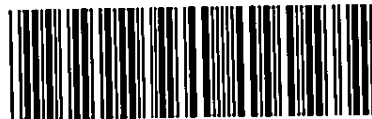
Registered number
05873306

Martin Adams Video Services Limited

Abbreviated Accounts

31 July 2009

MONDAY



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26/04/2010

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COMPANIES HOUSE

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
		<u>2,118</u>	<u>5,588</u>
Creditors amounts falling due within one year		(2,573)	(2,209)
Net current liabilities		<u>(455)</u>	<u>3,379</u>
Net assets		<u>557</u>	<u>4,729</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		556	4,728
Shareholder's funds		<u>557</u>	<u>4,729</u>

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. F. Adams

M Adams Esq
Director

Approved by the board on 20 April 2010

