Martin Adams Video Services Limited Abbreviated Accounts 31 July 2010

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Martin Adams Video Services Limited Abbreviated Balance Sheet as at 31 July 2010

	Notes		2010 £		2009 £
Fixed assets Tangible assets	2	-	759 759	_	1,012 1,012
Current assets Cash at bank and in hand		547		2,118	
Creditors: amounts falling d within one year	ue	(1,249)		(2,573)	
Net current liabilities			(702)		(455)
Total assets less current liabilities		-	57		557
Net assets			57	- -	557
Capital and reserves Called up share capital Profit and loss account	3		1 56		1 556
Shareholder's funds			57_	-	557

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

M. E. Adam

Director

Approved by the board on 23 April 2011

Martin Adams Video Services Limited Notes to the Abbreviated Accounts for the year ended 31 July 2010

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

2	Tangible fixed assets			£	
	Cost At 1 August 2009 Additions			2,400 -	
	At 31 July 2010		-	2,400	
	Depreciation At 1 August 2009 Charge for the year			1,388 253	
	At 31 July 2010			1,641	
	Net book value At 31 July 2010			759 1,012	
	At 31 July 2009			1,012	
3	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid Ordinary shares of £1 each	1	1	1	1_