

REGISTERED NUMBER 06459260 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Attractions Audio Visual Limited

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Attractions Audio Visual Limited

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for the Year Ended 31 December 2010

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Attractions Audio Visual Limited

Company Information
for the Year Ended 31 December 2010

DIRECTOR: B C Salmon

SECRETARY. J B Salmon

REGISTERED OFFICE: 2 Hurst Close
Welwyn Garden City
Hertfordshire
AL7 2HX

REGISTERED NUMBER: 06459260 (England and Wales)

ACCOUNTANTS. CDS Accountants
Ground Floor
58A Hitchin Road
Arlesey
Bedfordshire
SG15 6RR

Attractions Audio Visual Limited

Abbreviated Balance Sheet
31 December 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		757		-
CURRENT ASSETS					
Debtors		72,247		45,255	
Cash at bank		-		7,063	
		<u>72,247</u>		<u>52,318</u>	
CREDITORS					
Amounts falling due within one year		<u>55,749</u>		<u>80,333</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>16,498</u>		<u>(28,015)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,255		(28,015)
CREDITORS					
Amounts falling due after more than one year			<u>75,000</u>		<u>75,000</u>
NET LIABILITIES			<u>(57,745)</u>		<u>(103,015)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(57,746)</u>		<u>(103,016)</u>
SHAREHOLDERS' FUNDS			<u>(57,745)</u>		<u>(103,015)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Attractions Audio Visual Limited

Abbreviated Balance Sheet - continued
31 December 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17th February 2011 and were signed by


B C Salmon Director

The notes form part of these abbreviated accounts

Attractions Audio Visual Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,010
At 31 December 2010	1,010
DEPRECIATION	
Charge for year	253
At 31 December 2010	253
NET BOOK VALUE	
At 31 December 2010	757

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
1	Ordinary	1 00	1	1