

Registered Number 06467660

AVH Audio Visual Hire Limited

Abbreviated Accounts

30 June 2011

AVH Audio Visual Hire Limited

Registered Number 06467660

Company Information

Registered Office:

Hamilton House
315 St. Saviours Road
Leicester
Leicestershire
LE5 4HG

Reporting Accountants:

K G Solanki & Co.

Hamilton House
315 St. Saviours Road
Leicester
Leicestershire
LE5 4HG

AVH Audio Visual Hire Limited

Registered Number 06467660

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	40,758	334
		<u>40,758</u>	<u>334</u>
Current assets			
Debtors		161	0
Cash at bank and in hand		11,558	118
Total current assets		<u>11,719</u>	<u>118</u>
Creditors: amounts falling due within one year		(49,652)	(404)
Net current assets (liabilities)		(37,933)	(286)
Total assets less current liabilities		<u>2,825</u>	<u>48</u>
Total net assets (liabilities)		<u>2,825</u>	<u>48</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		2,815	38
Shareholders funds		<u>2,825</u>	<u>48</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:

T S Minhas, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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.

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.

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% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 July 2010		445
Additions	-	<u>54,290</u>
At 30 June 2011	-	<u>54,735</u>
Depreciation		
At 01 July 2010		111
Charge for year	-	<u>13,866</u>
At 30 June 2011	-	<u>13,977</u>
Net Book Value		
At 30 June 2011		40,758
At 30 June 2010	-	<u>334</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

10 Ordinary shares of £1 each	10	10
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