

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

FOR

AVH AUDIO VISUAL HIRE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AVH AUDIO VISUAL HIRE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTORS:

T S Minhas
Mrs M K Minhas

SECRETARY:

Mrs M K Minhas

REGISTERED OFFICE:

Hamilton House
315 St Saviours Road
Leicester
Leicestershire
LE5 4HG

REGISTERED NUMBER:

06467660 (England and Wales)

ACCOUNTANTS:

K G Solanki & Co.
Hamilton House
315 St Saviours Road
Leicester
Leicestershire
LE5 4HG

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		47,313		46,508
CURRENT ASSETS					
Debtors		6,009		9,492	
Cash at bank and in hand		13,328		13,545	
		19,337		23,037	
CREDITORS					
Amounts falling due within one year		44,581		54,780	
NET CURRENT LIABILITIES			(25,244)		(31,743)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,069		14,765
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			22,059		14,755
SHAREHOLDERS' FUNDS			22,069		14,765

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 1 April 2014 and were signed on its behalf by:

Mrs M K Minhas - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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.

Plant and machinery - 25% on cost

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	
At 1 July 2012	79,990
Additions	<u>27,737</u>
At 30 June 2013	<u>107,727</u>
DEPRECIATION	
At 1 July 2012	33,482
Charge for year	<u>26,932</u>
At 30 June 2013	<u>60,414</u>
NET BOOK VALUE	
At 30 June 2013	<u>47,313</u>
At 30 June 2012	<u>46,508</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

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 1072 of the Companies Act 2006.