

Registered number  
06467660

AVH Audio Visual Hire Limited  
Unaudited Abbreviated Accounts

30 June 2015

**AVH Audio Visual Hire Limited****Registered number:** 06467660**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	43,266	35,515
<b>Current assets</b>			
Debtors		1,819	4,219
Cash at bank and in hand		14,217	4,335
		<u>16,036</u>	<u>8,554</u>
<b>Creditors: amounts falling due within one year</b>		<u>(98,999)</u>	<u>(74,863)</u>
<b>Net current liabilities</b>		(82,963)	(66,309)
<b>Net liabilities</b>		<u>(39,697)</u>	<u>(30,794)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		(39,707)	(30,804)
<b>Shareholders' funds</b>		<u>(39,697)</u>	<u>(30,794)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

T J Minhas

Director

Approved by the board on 29 March 2016

**AVH Audio Visual Hire Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2015**

**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 January 2015).

***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% straight line
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 July 2014	127,754
Additions	34,667
At 30 June 2015	<u>162,421</u>

**Depreciation**

At 1 July 2014	92,239
Charge for the year	26,916
At 30 June 2015	<u>119,155</u>

**Net book value**

At 30 June 2015	<u>43,266</u>
At 30 June 2014	<u>35,515</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>
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