Registered number
06467660

AVH Audio Visual Hire Limited

Unaudited Abbreviated Accounts

30 June 2016

AVH Audio Visual Hire Limited

Registered number: 06467660

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		53,583		43,266
Current assets					
Stocks		3,900		-	
Debtors		19,696		1,819	
Cash at bank and in hand		515		14,217	
		24,111		16,036	
Creditors: amounts falling due within one year		(85,057)		(98,999)	
Net current liabilities			(60,946)		(82,963)
Total assets less current liabilities			(7,363)		(39,697)
Provisions for liabilities			(2,310)		-
Net liabilities			(9,673)		(39,697)
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(9,683)		(39,707)
Shareholders' funds			(9,673)		(39,697)

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 6 March 2017

AVH Audio Visual Hire Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

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

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 2015	162,421
Additions	27,749
At 30 June 2016	190,170
Depreciation	
At 1 July 2015	119,155
Charge for the year	17,432
At 30 June 2016	136,587
Net book value	
At 30 June 2016	53,583
At 30 June 2015	43,266

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10