

Registered number
06467660

AVH Audio Visual Hire Limited
Unaudited Abbreviated Accounts

30 June 2014

AVH Audio Visual Hire Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of AVH Audio Visual Hire Limited for the year ended 30 June 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of AVH Audio Visual Hire Limited for the year ended 30 June 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of AVH Audio Visual Hire Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AVH Audio Visual Hire Limited and state those matters that we have agreed to state to the Board of Directors of AVH Audio Visual Hire Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AVH Audio Visual Hire Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AVH Audio Visual Hire Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of AVH Audio Visual Hire Limited. You consider that AVH Audio Visual Hire Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AVH Audio Visual Hire Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Robertson & Co
Chartered Accountants
169 Spencefield Lane
Leicester
LE5 6GG

30 March 2015

AVH Audio Visual Hire Limited**Registered number:** 06467660**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	35,515	47,313
Current assets			
Debtors		4,219	6,009
Cash at bank and in hand		4,335	13,328
		<u>8,554</u>	<u>19,337</u>
Creditors: amounts falling due within one year		<u>(74,863)</u>	<u>(44,581)</u>
Net current liabilities		(66,309)	(25,244)
Net (liabilities)/assets		<u>(30,794)</u>	<u>22,069</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(30,804)	22,059
Shareholders' funds		<u>(30,794)</u>	<u>22,069</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.

Mrs M K Minhas

Director

Approved by the board on 30 March 2015

AVH Audio Visual Hire Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

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 2013	107,727
Additions	20,027
At 30 June 2014	<u>127,754</u>

Depreciation

At 1 July 2013	60,414
Charge for the year	31,825
At 30 June 2014	<u>92,239</u>

Net book value

At 30 June 2014	<u>35,515</u>
At 30 June 2013	<u>47,313</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

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