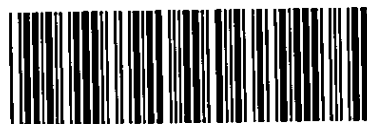


Abbreviated Unaudited Accounts
for the Period 7 March 2008 to 31 March 2009
for
Harmony Audio Visual Limited

TUESDAY



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COMPANIES HOUSE

Harmony Audio Visual Limited

**Contents of the Abbreviated Accounts
for the Period 7 March 2008 to 31 March 2009**

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

Harmony Audio Visual Limited

Company Information
for the Period 7 March 2008 to 31 March 2009

DIRECTOR: C A Irwin

SECRETARY: Mrs L Irwin

REGISTERED OFFICE: Westfield House
6 Goose Lane
Chilton Polden
Bridgewater
Somerset
TA7 9ED

REGISTERED NUMBER: 6527684 (England and Wales)

ACCOUNTANTS: Newman & Co
Chartered Accountants
179a Pack Lane
Kempshott
Basingstoke
Hampshire
RG22 5HW

Harmony Audio Visual Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		744
CURRENT ASSETS			
Debtors		2,489	
Cash at bank and in hand		10,914	
		<u>13,403</u>	
CREDITORS			
Amounts falling due within one year		<u>14,136</u>	
NET CURRENT LIABILITIES			<u>(733)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>9</u>
SHAREHOLDERS' FUNDS			<u>11</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 15 July 2009 and were signed by:



C A Irwin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 7 March 2008 to 31 March 2009

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 January 2007).

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 etc - 25% on cost

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	
Additions	850
At 31 March 2009	850
DEPRECIATION	
Charge for period	106
At 31 March 2009	106
NET BOOK VALUE	
At 31 March 2009	744

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	1	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	1	2

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.