Company Registration No. 08483587 (England and Wales)
HARD VIDEO SYSTEMS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

		2018	\$	2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		21,000		24,000
Tangible assets	2		2,214		2,003
			23,214		26,003
Current assets					
Debtors		347		7,518	
Cash at bank and in hand		5,685		8,564	
		6,032		16,082	
Creditors: amounts falling due within year	one	(27,934)		(40,392)	
Net current liabilities			(21,902)		(24,310
Total assets less current liabilities			1,312		1,693
Provisions for liabilities			(443)		-
			869		1,693
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			868		1,692
Shareholder's funds			869		1,693

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 January 2017

Mr R D E Martin

Director

Company Registration No. 08483587

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

13 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment

25% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Intangible angible assets assets		Total
	£	£	£
Cost			
At 1 May 2015	30,000	3,080	33,080
Additions	-	949	949
At 30 April 2016	30,000	4,029	34,029
Depreciation			
At 1 May 2015	6,000	1,077	7,077
Charge for the year	3,000	738	3,738
At 30 April 2016	9,000	1,815	10,815
Net book value			
At 30 April 2016	21,000	2,214	23,214
At 30 April 2015	24,000	2,003	26,003

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) $\,$

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid 1 Ordinary share of £1 each	1	1

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