

**Company Registration No. 08483587 (England and Wales)**

**HARD VIDEO SYSTEMS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

# **HARD VIDEO SYSTEMS LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# HARD VIDEO SYSTEMS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Intangible assets	2		21,000		24,000
Tangible assets	2		2,214		2,003
			<u>23,214</u>		<u>26,003</u>
<b>Current assets</b>					
Debtors		347		7,518	
Cash at bank and in hand		5,685		8,564	
		<u>6,032</u>		<u>16,082</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(27,934)</u>		<u>(40,392)</u>	
<b>Net current liabilities</b>			<u>(21,902)</u>		<u>(24,310)</u>
<b>Total assets less current liabilities</b>			<u>1,312</u>		<u>1,693</u>
<b>Provisions for liabilities</b>			<u>(443)</u>		<u>-</u>
			<u>869</u>		<u>1,693</u>
			<u><u>869</u></u>		<u><u>1,693</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			868		1,692
			<u>869</u>		<u>1,693</u>
<b>Shareholder's funds</b>			<u><u>869</u></u>		<u><u>1,693</u></u>

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**

**FOR THE YEAR ENDED 30 APRIL 2016**

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

## **HARD VIDEO SYSTEMS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 APRIL 2016***

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share of £1 each	1	1
		<u>          </u>	<u>          </u>

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.