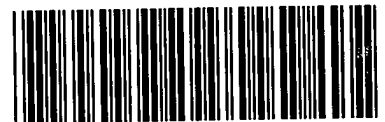


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2014**  
**FOR**  
**AUDIO VISUAL TECHNICIANS (SYSTEMS)**  
**LIMITED**

WEDNESDAY



\*A47TOV0Q\*

A27

20/05/2015

#74

COMPANIES HOUSE

**AUDIO VISUAL TECHNICIANS (SYSTEMS)  
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31st August 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**AUDIO VISUAL TECHNICIANS (SYSTEMS)  
LIMITED**

**COMPANY INFORMATION  
for the Year Ended 31st August 2014**

**DIRECTOR:** R A Povey

**SECRETARY:** Mrs C Povey

**REGISTERED OFFICE:** C/O Vinings Limited  
Grafton House  
Bullshead Yard  
Alcester  
Warwickshire  
B49 5BX

**REGISTERED NUMBER:** 04249983 (England and Wales)

**ACCOUNTANTS:** Vinings Limited  
Chartered Certified Accountants  
Grafton House  
Bulls Head Yard  
Alcester  
Warwickshire  
B49 5BX

**AUDIO VISUAL TECHNICIANS (SYSTEMS)  
LIMITED (REGISTERED NUMBER: 04249983)**

**ABBREVIATED BALANCE SHEET  
31st August 2014**

	Notes	31.8.14 £	£	31.8.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,732		5,480
<b>CURRENT ASSETS</b>					
Stocks		18,405		23,826	
Debtors		13,544		17,548	
Cash at bank and in hand		15,811		23,353	
		<u>47,760</u>		<u>64,727</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,940</u>		<u>27,716</u>	
<b>NET CURRENT ASSETS</b>			<u>29,820</u>		<u>37,011</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>34,552</u>		<u>42,491</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>34,551</u>		<u>42,490</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>34,552</u>		<u>42,491</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18th May 2015 and were signed by:



R A Povey - Director

The notes form part of these abbreviated accounts

**AUDIO VISUAL TECHNICIANS (SYSTEMS)  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31st August 2014**

**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 April 2008).

**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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**STOCKS**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**DEFERRED TAX**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st September 2013	20,612
Additions	1,250
Disposals	(1,050)
	<hr/>
At 31st August 2014	20,812
	<hr/>
<b>DEPRECIATION</b>	
At 1st September 2013	15,132
Charge for year	1,555
Eliminated on disposal	(607)
	<hr/>
At 31st August 2014	16,080
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st August 2014	4,732
	<hr/>
At 31st August 2013	5,480
	<hr/>

**AUDIO VISUAL TECHNICIANS (SYSTEMS)  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31st August 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st August 2014 and 31st August 2013:

	31.8.14 £	31.8.13 £
<b>R A Povey</b>		
Balance outstanding at start of year	-	-
Amounts advanced	1,127	2,218
Amounts repaid	(1,127)	(2,218)
Balance outstanding at end of year	<u>-</u>	<u>-</u>

The above loan was provided interest free with no fixed terms of repayment and no security provided.