

DIGITAL VISION AV LIMITED

**Company Registration Number:
05856974 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

DIGITAL VISION AV LIMITED

Company Information for the Period Ended 31st July 2013

Director:	P Mayhew
Company secretary:	C Mayhew
Registered office:	12 Walnut Grove Hemel Hempstead Hertfordshire HP2 4AP GBR
Company Registration Number:	05856974 (England and Wales)

DIGITAL VISION AV LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	1,460	2,921
Total fixed assets:		<u>1,460</u>	<u>2,921</u>
Current assets			
Debtors:	6	947	6,045
Cash at bank and in hand:		1,323	157
Total current assets:		<u>2,270</u>	<u>6,202</u>
Creditors			
Creditors: amounts falling due within one year	7	5,647	2,999
Net current assets (liabilities):		<u>(3,377)</u>	<u>3,203</u>
Total assets less current liabilities:		<u>(1,917)</u>	<u>6,124</u>
Total net assets (liabilities):		<u><u>(1,917)</u></u>	<u><u>6,124</u></u>

The notes form part of these financial statements

DIGITAL VISION AV LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		(2,017)	6,024
Total shareholders funds:		<u>(1,917)</u>	<u>6,124</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Mayhew

Status: Director

The notes form part of these financial statements

DIGITAL VISION AV LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

a) The accounts have been prepared under the historical cost convention and on a going concern basis which the considers appropriate as the major creditor of the company.

Turnover policy

b) Turnover represents the net amount of invoices to customers less credit notes where appropriate.

Tangible fixed assets depreciation policy

c) Depreciation is provided on fixed assets in equal instalments over their useful lives, at the following rates:- Office equipment 25% per annum on cost

DIGITAL VISION AV LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

5. Tangible assets

	Total
Cost	£
At 01st August 2012:	9,593
At 31st July 2013:	9,593
Depreciation	
At 01st August 2012:	6,672
Charge for year:	1,461
At 31st July 2013:	8,133
Net book value	
At 31st July 2013:	1,460
At 31st July 2012:	2,921

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

6. Debtors

	2013 £	2012 £
Trade debtors:	-	984
Other debtors:	947	5,061
Total:	947	6,045

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

7. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	-	99
Accruals and deferred income:	1,900	2,900
Other creditors:	3,747	-
Total:	<u>5,647</u>	<u>2,999</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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