Registered Number 06527684

HARMONY AUDIO VISUAL LIMITED

Abbreviated Accounts

31 March 2012

HARMONY AUDIO VISUAL LIMITED | Registered Number 06527684

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		73,152		74,191
Total fixed assets			73,152		74,191
Current assets					
Debtors		12,464		34,465	
Cash at bank and in hand		6,085		1,340	
Total current assets		18,549		35,805	
Creditors: amounts falling due within one year		(36,387)		(60,074)	
Net current assets			(17,838)		(24,269)
Total assets less current liabilities			55,314		49,922
Provisions for liabilities and charges			(8,436)		(7,096)
Total net Assets (liabilities)			46,878		42,826
Capital and reserves					
Called up share capital			2		2
Profit and loss account			46,876		42,824
Shareholders funds			46,878		42,826

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2012

And signed on their behalf by:
C A Irwin, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Fixtures and Equipment	25.00% Reducing Balance
Audio Visual Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	126,644
additions	20,011
disposals	
revaluations	
transfers	
At 31 March 2012	**146,655**
Depreciation	
At 31 March 2011	52,453
Charge for year	21,050
on disposals	
At 31 March 2012	73,503
Net Book Value	
At 31 March 2011	74,191
At 31 March 2012	73,152

3 **Related party disclosures**

Controlling PartyDuring the two years ended 31 March 2012, C A Irwin, director, and family controlled the company by virtue of a controlling interest of 100% of the issued ordinary share capital.