Registered Number 06527684

HARMONY AUDIO VISUAL LIMITED

Micro-entity Accounts

31 March 2015

HARMONY AUDIO VISUAL LIMITED **Registered Number 06527684**

Micro-entity Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed Assets		53,740	75,344
Current Assets		1,114	70,638
Creditors: amounts falling due within one year		(36,100)	(126,308)
Net current assets (liabilities)		(34,986)	(55,670)
Total assets less current liabilities		18,754	19,674
Provisions for liabilities		(8,200)	(9,637)
Total net assets (liabilities)		10,554	10,037
Capital and reserves		10,554	10,037

- For the year ending 31 March 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2015

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 1072 of the Companies Act 2006.