REGISTERED NUMBER: 07305684 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Core AV Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2012

Core AV Limited

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	P Marshall Mrs G Marshall
REGISTERED OFFICE:	20 Market Place Kingston upon Thames Surrey KT1 1JP
REGISTERED NUMBER:	07305684 (England and Wales)
ACCOUNTANTS:	Osbornes Accountants Limited 20 Market Place Kingston Surrey KT1 1JP

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		9,188		2,349
CURRENT ASSETS					
Debtors		13,503		19,737	
Cash at bank		4,000		8,880	
		17,503		28,617	
CREDITORS					
Amounts falling due within one year		25,310		29,735	
NET CURRENT LIABILITIES			(7,807)		(1,118)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,381		1,231
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,379		1,229
SHAREHOLDERS' FUNDS			1,381		1,231

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

continued...

Abbreviated Balance Sheet - continued
31 July 2012

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 Board of Directors on 26 April 2013 and were signed on its behalf by:

P Marshall - Director

Mrs G Marshall - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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.

Plant and machinery etc - 33% on cost and 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2011	2,667
Additions	8,958
At 31 July 2012	11,625
DEPRECIATION	
At 1 August 2011	318
Charge for year	2,119
At 31 July 2012	2,437
NET BOOK VALUE	
At 31 July 2012	9,188
At 31 July 2011	2,349

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1.00	2	2

Report of the Accountants to the Directors of
Core AV Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Osbornes Accountants Limited
20 Market Place
Kingston
Surrey
KT1 1JP

Date: ....