

VIDEO SPECIALITIES (UK) LTD

**Company Registration Number:
07808246 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th October 2011

End date: 31st October 2012

SUBMITTED

VIDEO SPECIALITIES (UK) LTD

Company Information for the Period Ended 31st October 2012

Director:	V G Voralia H K Suraiya
Company secretary:	H K Suraiya
Registered office:	38 Clifford Road Wembley Middlesex HA0 1AE GBR
Company Registration Number:	07808246 (England and Wales)

VIDEO SPECIALITIES (UK) LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	6	6,007	-
Total fixed assets:		<u>6,007</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		5,801	-
Total current assets:		<u>5,801</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	7	3,595	-
Net current assets (liabilities):		<u>2,206</u>	<u>-</u>
Total assets less current liabilities:		8,213	-
Total net assets (liabilities):		<u><u>8,213</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

VIDEO SPECIALITIES (UK) LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	8	100	-
Profit and Loss account:		8,113	-
Total shareholders funds:		<u>8,213</u>	<u>-</u>

For the year ending 31 October 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: V G Voralia

Status: Director

Name: H K Suraiya

Status: Director

The notes form part of these financial statements

VIDEO SPECIALITIES (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller entities.

Turnover policy

Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided on fixed assets on the book value of the asset concerned, at the rate of 25%.

Other accounting policies

The statements are prepared with the understanding that the financial support from the company's bankers, directors and financiers will continue to be provided.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

6. Tangible assets

	Total
Cost	£
Additions:	8,009
At 31st October 2012:	8,009
Depreciation	
Charge for year:	2,002
At 31st October 2012:	2,002
Net book value	
At 31st October 2012:	6,007

VIDEO SPECIALITIES (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

7. Creditors: amounts falling due within one year

	2012 £	£
Trade creditors:	480	-
Taxation and social security:	527	-
Other creditors:	2,588	-
Total:	3,595	-

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

8. Called up share capital

Allotted, called up and paid

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