

Company Registration No. 08387613 (England and Wales)

**AUDIO VISION INTEGRATION LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# AUDIO VISION INTEGRATION LIMITED

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# AUDIO VISION INTEGRATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		72,427		31,845
<b>Current assets</b>					
Stocks		89,631		80,593	
Debtors		164,745		155,990	
Cash at bank and in hand		50,972		98,845	
		<u>305,348</u>		<u>335,428</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(306,702)</u>		<u>(355,104)</u>	
<b>Net current liabilities</b>			<u>(1,354)</u>		<u>(19,676)</u>
<b>Total assets less current liabilities</b>			71,073		12,169
<b>Creditors: amounts falling due after more than one year</b>			(25,475)		-
<b>Provisions for liabilities</b>			<u>(30,000)</u>		<u>(6,369)</u>
			<u>15,598</u>		<u>5,800</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,020		1,020
Profit and loss account			14,578		4,780
<b>Shareholders' funds</b>			<u>15,598</u>		<u>5,800</u>

## **AUDIO VISION INTEGRATION LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2016***

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For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 March 2017

Mr G Lewis  
**Director**

**Company Registration No. 08387613**

# AUDIO VISION INTEGRATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on reducing balance
Fixtures, fittings & equipment	25% on reducing balance
Motor vehicles	25% on reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	54,659
Additions	64,725
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At 31 March 2016	119,384
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<b>Depreciation</b>	
At 1 April 2015	22,814
Charge for the year	24,143
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At 31 March 2016	46,957
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<b>Net book value</b>	
At 31 March 2016	72,427
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At 31 March 2015	31,845
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## AUDIO VISION INTEGRATION LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MARCH 2016*

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3	Share capital	2016 £	2015 £
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary A shares of £1 each	1,000	1,000
	20 Ordinary B shares of £1 each	20	20
		<hr/>	<hr/>
		1,020	1,020
		<hr/>	<hr/>

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