SAGL & AEDVLW

REGISTERED NUMBER: 08387613 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 4 FEBRUARY 2013 TO 31 MARCH 2014

FOR

AUDIO VISION INTEGRATION LIMITED

THURSDAY
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A28 23/10/2014 #33
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 4 February 2013 to 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AUDIO VISION INTEGRATION LIMITED

COMPANY INFORMATION
for the Period 4 February 2013 to 31 March 2014

DIRECTOR:	G Lewis
REGISTERED OFFICE:	34, Station Road West Oxted Surrey RH8 9EU
REGISTERED NUMBER:	08387613 (England and Wales)

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		39,039
CURRENT ASSETS			
Stocks		23,535	
Debtors		67,937	
Cash at bank and in hand		33,471	
		124,943	
CREDITORS			
Amounts falling due within one year		147,659	
NET CURRENT LIABILITIES			(22,716)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,323
PROVISIONS FOR LIABILITIES			7,319
NET ASSETS			9,004
CAPITAL AND RESERVES			
Called up share capital	3		1,020
Profit and loss account			7,984
SHAREHOLDERS' FUNDS			9,004

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 20 October 2014 and were signed by:

G Lewis - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 4 February 2013 to 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	51,237
At 31 March 2014	51,237
DEPRECIATION	
Charge for period	12,198
At 31 March 2014	12,198
NET BOOK VALUE	
At 31 March 2014	39,039

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary A	£1	1,000
20	Ordinary B	£1	20
			1,020

4. CONTROL

The company is under the control of the director, Mr G Lewis.