

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**AUDIO VISION INTEGRATION LIMITED**

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2015**

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**AUDIO VISION INTEGRATION LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2015**

**DIRECTOR:**

G Lewis

**REGISTERED OFFICE:**

34, Station Road West  
Oxted  
Surrey  
RH8 9EU

**REGISTERED NUMBER:**

08387613 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
31 March 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	31,845	39,039
<b>CURRENT ASSETS</b>			
Stocks		80,593	23,535
Debtors		155,990	67,937
Cash at bank and in hand		98,845	33,471
		<u>335,428</u>	<u>124,943</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>355,104</u>	<u>147,659</u>
<b>NET CURRENT LIABILITIES</b>		<u>(19,676)</u>	<u>(22,716)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12,169	16,323
<b>PROVISIONS FOR LIABILITIES</b>		<u>6,369</u>	<u>7,319</u>
<b>NET ASSETS</b>		<u><u>5,800</u></u>	<u><u>9,004</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,020	1,020
Profit and loss account		<u>4,780</u>	<u>7,984</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>5,800</u></u>	<u><u>9,004</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

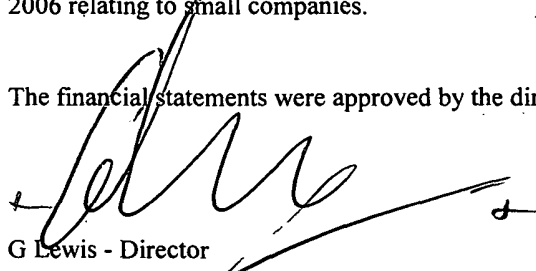
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 17 December 2015 and were signed by:

  
G Lewis - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 March 2015

**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 the net invoiced value of services, excluding value added tax and taking into account all economic benefit earned to the period end date. The stage of completion of any work outstanding at the balance sheet date is allocated into each accounting period. The point of sale is measured by the date when the benefits and rewards of ownership are passed from the company.

**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 £
<b>COST</b>	
At 1 April 2014	51,237
Additions	3,422
	<hr/>
At 31 March 2015	54,659
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<b>DEPRECIATION</b>	
At 1 April 2014	12,198
Charge for year	10,616
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At 31 March 2015	22,814
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<b>NET BOOK VALUE</b>	
At 31 March 2015	31,845
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At 31 March 2014	39,039
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 March 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary A	£1	1,000	1,000
20	Ordinary B	£1	20	20
			<u>1,020</u>	<u>1,020</u>

**4. CONTROL**

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