

Registered Number 04626128

ACCESS & VIDEO SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	30,000	-
Tangible assets	3	16,424	1,431
		<u>46,424</u>	<u>1,431</u>
Current assets			
Debtors		7,701	-
Cash at bank and in hand		26,484	42,998
		<u>34,185</u>	<u>42,998</u>
Creditors: amounts falling due within one year		<u>(53,093)</u>	<u>(17,883)</u>
Net current assets (liabilities)		<u>(18,908)</u>	<u>25,115</u>
Total assets less current liabilities		<u>27,516</u>	<u>26,546</u>
Total net assets (liabilities)		<u>27,516</u>	<u>26,546</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		27,514	26,544
Shareholders' funds		<u>27,516</u>	<u>26,546</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 15 August 2013

And signed on their behalf by:

C Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	-
Additions	30,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>30,000</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>30,000</u>
At 31 March 2012	<u>-</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	11,887
Additions	20,006
Disposals	(7,734)
Revaluations	-
Transfers	-
At 31 March 2013	<u>24,159</u>
Depreciation	
At 1 April 2012	10,456
Charge for the year	4,151
On disposals	<u>(6,872)</u>

At 31 March 2013	<u>7,735</u>
Net book values	
At 31 March 2013	<u>16,424</u>
At 31 March 2012	<u>1,431</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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