

A/V REVOLUTION LTD

**Company Registration Number:
07786070 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

A/V REVOLUTION LTD

Company Information for the Period Ended 30th September 2014

Director:	Antoine Gittens-Jackson
Registered office:	62 Vectis Road London SW17 9RG
Company Registration Number:	07786070 (England and Wales)

A/V REVOLUTION LTD

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	455	682
Total fixed assets:		<u>455</u>	<u>682</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		208	50
Total current assets:		<u>208</u>	<u>50</u>
Creditors			
Creditors: amounts falling due within one year	5	400	485
Net current assets (liabilities):		<u>(192)</u>	<u>(435)</u>
Total assets less current liabilities:		263	247
Creditors: amounts falling due after more than one year:	6	2,928	2,433
Total net assets (liabilities):		<u><u>(2,665)</u></u>	<u><u>(2,186)</u></u>

The notes form part of these financial statements

A/V REVOLUTION LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	344	344
Profit and Loss account:		(3,009)	(2,530)
Total shareholders funds:		<u>(2,665)</u>	<u>(2,186)</u>

For the year ending 30 September 2014 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.

The financial statements were approved by the Board of Directors on 30 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Antoine Gittens-Jackson

Status: Director

The notes form part of these financial statements

A/V REVOLUTION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

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 Standards for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net value of value added tax and discounts of goods provided to the customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.
Plant and machinery: 20% straight line

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Other accounting policies

Differed taxation Provision is made for deferred taxation resulting from timing difference between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an undisclosed basis at the tax rates which are expected to apply in the periods when timing differenced will reverse.

A/V REVOLUTION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

4. Tangible assets

	Total
Cost	£
At 01st October 2013:	909
At 30th September 2014:	909
Depreciation	
At 01st October 2013:	227
Charge for year:	227
At 30th September 2014:	454
Net book value	
At 30th September 2014:	455
At 30th September 2013:	682

Plant and machinery: Custom Built Desktop Computer at 20% depreciation (*straight line)

A/V REVOLUTION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

5. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	400	485
Total:	400	485

A/V REVOLUTION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

6. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	2,928	2,433
Total:	<u>2,928</u>	<u>2,433</u>

Owed to Director

A/V REVOLUTION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	44	1.00	44
Preference shares:	6	50.00	300
Total share capital:			<u>344</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	44	1.00	44
Preference shares:	6	50.00	300
Total share capital:			<u>344</u>

The preference shares are cumulative shares.
