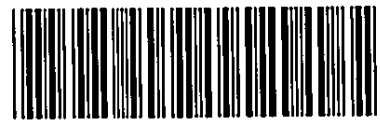


HUNTER AUDIO VISUAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 21ST FEBRUARY 2007 TO 31ST MARCH 2008

MONDAY



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17/11/2008

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COMPANIES HOUSE

HUNTER AUDIO VISUAL LIMITED

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HUNTER AUDIO VISUAL LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2008

	NOTES	£
<u>CURRENT ASSETS</u>		
Debtors	3	3,479
 <u>CURRENT LIABILITIES</u>		
Creditors falling due within one year		<u>5,886</u>
		<u>(2,407)</u>
 <u>CAPITAL AND RESERVES</u>		
Share Capital		
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
Issued and fully paid		
2 Ordinary shares of £1 each		2
Profit and Loss Account		<u>(2,409)</u>
		<u>(2,407)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

HUNTER AUDIO VISUAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE PERIOD FROM 21ST FEBRUARY 2007 TO 31ST MARCH 2008

In approving these abbreviated accounts as the director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period from 21st February 2007 to 31st March 2008
- (c) that I acknowledge responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Acts relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the board on and signed on its behalf by

X 

Mr F Hunter
Director
11th September 2008

HUNTER AUDIO VISUAL LIMITED

ABBREVIATED NOTES TO THE ACCOUNTS

FOR THE PERIOD FROM 21ST FEBRUARY 2007 TO 31ST MARCH 20081 ACCOUNTING POLICIES

a) Basis of Accounting

The accounts have been prepared in accordance with the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

b) Turnover

Turnover represents the total value of goods and services provided

2 OPERATING PROFIT

£

Profit after tax is calculated after charging

Directors Remuneration	<u>5,226</u>
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3 DEBTORS

Trade Debtors	516
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Loan Account	<u>2,963</u>
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	<u>3,479</u>
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