

Registration number 6119607

Hunter Audio Visual Limited

Abbreviated accounts

For the year ended 31 March 2011

THURSDAY



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COMPANIES HOUSE

Hunter Audio Visual Limited

Contents

	Page
Report of the Director	1
Abbreviated Balance Sheet	2 - 3
Notes to the financial statements	4

Hunter Audio Visual Limited

Report of the Director

For the year ended 31 March 2011

The director presents his report with the financial statements of the company for the year ended 31 March 2011.

PRINCIPAL ACTIVITY

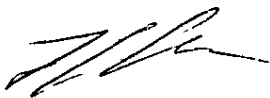
The principal activity of the company in the year under review was Audio Visual Engineering and Installation.

DIRECTOR

F Hunter held office during the whole of the period from 1 April 2010 to the date of this report

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

On behalf of the Board:

A handwritten signature in black ink, appearing to be 'F Hunter', written in a cursive style.

F Hunter – Director

23 December 2011

Hunter Audio Visual Limited

**Abbreviated Balance Sheet
As at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Current Assets					
Debtors	3	112		124	
Cash at bank and in hand		<u>-</u>		<u>-</u>	
		112		124	
Current Liabilities					
Creditors due within one year			<u>(376)</u>		<u>(4,041)</u>
Net current liabilities			<u>(264)</u>		<u>(3,917)</u>
Creditors due after one year			<u>(3,066)</u>		<u>(900)</u>
Net liabilities			<u>(3,330)</u>		<u>(4,817)</u>
Capital and Reserves					
Share Capital			2		2
Profit and loss account			<u>(3,332)</u>		<u>(4,819)</u>
Shareholders' funds			<u>(3,330)</u>		<u>(4,817)</u>

The notes on page 4 form an integral part of these financial statements

Hunter Audio Visual Limited

Abbreviated Balance Sheet (continued)

For the year ended 31 March 2011

For the year ended 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the director acknowledges his 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 director on 23 December 2011 and were signed by:



F Hunter
Director

Hunter Audio Visual Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Operating Profit **£**

Profit after tax is calculated after charging

Director's Remuneration	<u>5,600</u>
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3. Debtors

Trade Debtors	<u>112</u>
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