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Registration number 06119607

Hunter Audio Visual Limited

trading as Hunter Audio Visual Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

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COMPANIES HOUSE

AIMS Accountants for Business
Moonrakers
Back Lane
Birdingbury
Rugby
Warwickshire
CV23 8EN

Hunter Audio Visual Limited
trading as Hunter Audio Visual Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Hunter Audio Visual Limited
trading as Hunter Audio Visual Ltd
for the Year Ended 31 March 2012**

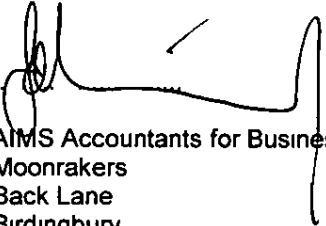
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hunter Audio Visual Limited for the year ended 31 March 2012 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Hunter Audio Visual Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Hunter Audio Visual Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hunter Audio Visual Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hunter Audio Visual Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Hunter Audio Visual Limited. You consider that Hunter Audio Visual Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hunter Audio Visual Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



AIMS Accountants for Business
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29 December 2012

Hunter Audio Visual Limited
trading as Hunter Audio Visual Ltd
(Registration number: 06119607)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		83	-
Current assets			
Stocks		2,512	-
Debtors		612	111
		3,124	111
Creditors Amounts falling due within one year		(260)	(376)
Net current assets/(liabilities)		2,864	(265)
Total assets less current liabilities		2,947	(265)
Creditors Amounts falling due after more than one year		(10,074)	(3,066)
Net liabilities		(7,127)	(3,331)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(7,129)	(3,333)
Shareholders' deficit		(7,127)	(3,331)

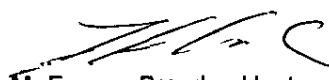
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The 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

Approved by the director on 29 December 2012


Mr Francis Brandon Hunter
Director

The notes on pages 3 to 4 form an integral part of these financial statements
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Hunter Audio Visual Limited
trading as Hunter Audio Visual Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	50% reducing balance method

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Hunter Audio Visual Limited
trading as Hunter Audio Visual Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	166	166
At 31 March 2012	166	166
Depreciation		
Charge for the year	83	83
At 31 March 2012	83	83
Net book value		
At 31 March 2012	83	83

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary share of £1 each	2	2	2	2