Registered Number 06119607

HUNTER AUDIO VISUAL LIMITED

Abbreviated Accounts

31 March 2013

HUNTER AUDIO VISUAL LIMITED **Registered Number 06119607**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	4,766	83
		4,766	83
Current assets			
Stocks		-	2,512
Debtors		111	612
Cash at bank and in hand		147	-
		258	3,124
Creditors: amounts falling due within one year		(4,364)	(260)
Net current assets (liabilities)		(4,106)	2,864
Total assets less current liabilities		660	2,947
Creditors: amounts falling due after more than one year		(5,052)	(10,074)
Total net assets (liabilities)		(4,392)	(7,127)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(4,394)	(7,129)
Shareholders' funds		(4,392)	(7,127)

- 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 29 December 2013

And signed on their behalf by:
Mr F B Hunter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible assets depreciation policy

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
Plant and machinery 50% reducing balance method

Other accounting policies

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	166
Additions	9,452
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	9,618
Depreciation	
At 1 April 2012	83
Charge for the year	4,769
On disposals	-
At 31 March 2013	4,852
Net book values	
At 31 March 2013	4,766
At 31 March 2012	83

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.