

Hunter Audio Visual Limited

trading as Hunter Audio Visual Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

AIMS Accountants for Business – John Starley
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 2014**

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 2014 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 profit 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.

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AIMS Accountants for Business - John Starley
Moonrakers
Back Lane
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Rugby
Warwickshire
CV23 8EN
29 December 2014

Hunter Audio Visual Limited
trading as Hunter Audio Visual Ltd
(Registration number: 06119607)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		2,382	4,766
Current assets			
Debtors		5,397	111
Cash at bank and in hand		103	147
		5,500	258
Creditors: Amounts falling due within one year		(7,916)	(4,364)
Net current liabilities		(2,416)	(4,106)
Total assets less current liabilities		(34)	660
Creditors: Amounts falling due after more than one year		-	(5,052)
Net liabilities		(34)	(4,392)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(36)	(4,394)
Shareholders' deficit		(34)	(4,392)

For the year ending 31 March 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 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 2014

.....
Mr F B Hunter
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Hunter Audio Visual Limited
trading as Hunter Audio Visual Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014
..... continued

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
Plant and machinery	50% reducing balance method

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	9,618	9,618
At 31 March 2014	9,618	9,618
Depreciation		
At 1 April 2013	4,852	4,852
Charge for the year	2,384	2,384
At 31 March 2014	7,236	7,236
Net book value		
At 31 March 2014	2,382	2,382
At 31 March 2013	4,766	4,766

Hunter Audio Visual Limited
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Notes to the Abbreviated Accounts for the Year Ended 31 March 2014
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary share of £1 each	2	2	2	2

4 Related party transactions

Director's advances and credits

	2014		2013	
	Advance/ Credit £	2014 Repaid £	Advance/ Credit £	2013 Repaid £
Mr F B Hunter				
Directors loan account	4,317	-	(5,052)	-

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.