

Hunter Audio Visual Limited

trading as Hunter Audio Visual Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2015

AIMS Accountants for Business - John Starley

Moonrakers

Back Lane

Birdingbury

Rugby

Warwickshire

CV23 8EN

Hunter Audio Visual Limited
trading as Hunter Audio Visual Ltd
Contents

Director's Report		<u>1</u>
Accountants' Report		<u>2</u>
Balance Sheet and Notes to the Financial Statements		<u>3</u>

Hunter Audio Visual Limited
trading as Hunter Audio Visual Ltd
Director's Report for the Year Ended 31 March 2015

The director presents his report and the unaudited financial statements for the year ended 31 March 2015.

Director of the company

The director who held office during the year was as follows:

Mr F B Hunter

Small company provisions

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

Approved by the Board on 15 December 2015 and signed on its behalf by:

.....
Mr F B Hunter
Director

**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 2015**

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 2015 set out on pages 3 to 4 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.

.....
AIMS Accountants for Business - John Starley
Moonrakers
Back Lane
Birdingbury
Rugby
Warwickshire
CV23 8EN
15 December 2015

Hunter Audio Visual Limited
trading as Hunter Audio Visual Ltd
(Registration number: 06119607)
Balance Sheet at 31 March 2015

	2015 £	2014 £
Fixed assets	1,660	2,382
Current assets	19,406	5,500
Creditors: Amounts falling due within one year	(20,383)	(7,886)
Net current liabilities	(977)	(2,386)
Total assets less current liabilities	683	(4)
Accruals and deferred income	(520)	(30)
Net assets/(liabilities)	163	(34)
Capital and reserves	163	(34)

Notes to the Financial Statements

1 Director's advances, credits and guarantees

Director's advances and credits

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
Mr F B Hunter				
Directors loan account	-	4,317	-	4,317

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2015 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.

Approved and authorised for issue by the director on 15 December 2015

.....
Mr F B Hunter
Director

Page 4

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.