Registered Number SC265049

PREMIER AUDIO VISUAL LIMITED

Micro-entity Accounts

31 March 2017

PREMIER AUDIO VISUAL LIMITED **Registered Number SC265049**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	-	-
		-	-
Current assets			
Debtors		6,632	15,748
Cash at bank and in hand		42,436	23,035
		49,068	38,783
Creditors: amounts falling due within one year		(44,373)	(33,702)
Net current assets (liabilities)		4,695	5,081
Total assets less current liabilities		4,695	5,081
Total net assets (liabilities)		4,695	5,081
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		4,595	4,981
Shareholders' funds		4,695	5,081

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2017

And signed on their behalf by:
D H Cockburn, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	595
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	595
Depreciation	
At 1 April 2016	595
Charge for the year	-
On disposals	-
At 31 March 2017	595
Net book values	
At 31 March 2017	0
At 31 March 2016	0

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
100 Ordinary shares of £1 each	100	100

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.