

BERRY AUDIO VISUAL LIMITED

COMPANY NUMBER 08722959

REPORT OF THE DIRECTOR

AND UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 OCTOBER 2014

Registered Office:

24, SANDGATE ROAD,
BRISLINGTON,
BRISTOL BS4 3PS

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COMPANIES HOUSE

BERRY AUDIO VISUAL LIMITED

INDEX TO THE UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31 OCTOBER 2014

Pages

1	Abbreviated Balance Sheet
2 – 3	Notes to the Abbreviated Accounts

BERRY AUDIO VISUAL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2014

	<u>NOTES</u>	<u>2014</u>	<u>2014</u> £
FIXED ASSETS:			
Tangible Assets	2		696
CURRENT ASSETS:			
Debtors		2,612	
Cash at Bank and in Hand		3,741	
		<hr/>	
Total Current Liabilities		6,353	
CREDITORS:			
Amounts due within one Year		-6,960	
		<hr/>	
NET CURRENT (LIABILITIES) ASSETS			-607
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			89
NON-CURRENT LIABILITIES:			
Amounts falling due after one year			-0
			<hr/>
TOTALS			£89
			=====
CAPITAL AND RESERVES:			
Called up Share Capital	3		10
Profit and Loss Account			79
			<hr/>
TOTALS			£89
			=====

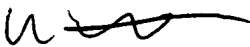
For the year ended 31 October 2014, the Company was entitled to exemption under subsection 1 of Section 477 of the Companies Act 2006.

Directors' Responsibilities:

. The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476.
. The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

Signed on behalf of Directors on 06 February 2015

by  (B. R. Newberry)

The notes on pages 2 to 3 form an integral part of these abbreviated accounts.

BERRY AUDIO VISUAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

1. ACCOUNTING POLICIES

Accounting Convention – The accounts are prepared under the historical cost convention.

Turnover – Turnover represents amounts invoiced during the year, exclusive of Value Added Tax.

2. TANGIBLE FIXED ASSETS

Equipment was as follows:

	<u>Equipment</u>	<u>Total</u>
<u>Cost:</u>		
At 08 October 2013	£0	£0
Additions	927	927
Disposals	0	0
	-----	-----
At 31 October 2014	927	927
	-----	-----
<u>Depreciation:</u>		
At 08 October 2013	£0	£0
Charge for the Year	231	231
Disposals	0	0
	-----	-----
At 31 October 2014	231	231
	-----	-----
NET BOOK VALUES	696	696
	=====	=====

3. SHARE CAPITAL

	<u>2014</u> <u>No.</u>	<u>2014</u> <u>£</u>
Allotted, called up and fully paid	10	10
	=====	=====

BERRY AUDIO VISUAL LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF BERRY AUDIO VISUAL LIMITED

YEAR ENDED 31 October 2014

As described on the Balance Sheet, the Director of the Company is responsible for the preparation of the abbreviated accounts for the year ended 31 October 2014, set out on pages 1 to 2.

You consider that the Company is exempt from an audit under Section 477 of the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and explanations supplied to us.



Stoneleigh Accountancy Limited.

Accountants

Suite 11c, Regency House,
Bonville Road,
Brislington,
BRISTOL BS4 5QH

06 February 2015