

Registered Number 07112197

EXPERIENCE AV LIMITED

Abbreviated Accounts

31 December 2011

EXPERIENCE AV LIMITED

Registered Number 07112197

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks				35,724	
Debtors		45,503		35,655	
Cash at bank and in hand		14,535		37,856	
Total current assets		<u>60,038</u>		<u>109,235</u>	
Creditors: amounts falling due within one year		(59,119)		(98,507)	
Net current assets			919		10,728
Total assets less current liabilities			<u>919</u>		<u>10,728</u>
Total net Assets (liabilities)			919		10,728
Capital and reserves					
Called up share capital			100		1
Profit and loss account			<u>819</u>		<u>10,727</u>
Shareholders funds			<u>919</u>		<u>10,728</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2012

And signed on their behalf by:

B NAIRN, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The Financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents fees receivable for the services provided during the year, exclusive of Value Added Tax

1 Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 Share capital

The company allotted 99 new ordinary £1 shares at par on 1 May 2011