

Registration number 3404969

Commercial Video Technical Service Ltd

Abbreviated accounts

for the year ended 31 October 2009

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COMPANIES HOUSE

**Walters & Tufnell
Chartered Accountants
122 New London Road
Chelmsford
Essex
CM2 0RG**

Commercial Video Technical Service Ltd

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Commercial Video Technical Service Ltd

**Abbreviated balance sheet
as at 31 October 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		5
Current assets					
Stocks		750		750	
Debtors		4,193		7,098	
Cash at bank and in hand		4,152		4,928	
		<u>9,095</u>		<u>12,776</u>	
Creditors: amounts falling due within one year		<u>(10,248)</u>		<u>(7,466)</u>	
Net current (liabilities)/assets			<u>(1,153)</u>		<u>5,310</u>
Total assets less current liabilities			<u>(1,153)</u>		<u>5,315</u>
Net (liabilities)/assets			<u><u>(1,153)</u></u>		<u><u>5,315</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(1,253)</u>		<u>5,215</u>
Shareholders' funds			<u><u>(1,153)</u></u>		<u><u>5,315</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

Commercial Video Technical Service Ltd

Abbreviated balance sheet (continued)

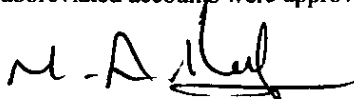
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 27 July 2010 and signed on its behalf by



Michael Alexander Keefe
Director

Registration number 3404969

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

Commercial Video Technical Service Ltd

**Notes to the abbreviated financial statements
for the year ended 31 October 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% pa of net book value

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2008	125
At 31 October 2009	125
Depreciation	
At 1 November 2008	120
Charge for year	5
At 31 October 2009	125
Net book values	
At 31 October 2008	5

Commercial Video Technical Service Ltd

**Notes to the abbreviated financial statements
for the year ended 31 October 2009**

continued

3. Share capital	2009	2008
	£	£
Authorised		
100,000 Ordinary shares of 1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>

4. Transactions with directors

Included within other creditors amounts falling due within one year is £1,763 due to (2008 - £1,763) Mr W J Parsons and £30 due to (2008 - £44) Mr M A Keefe both being directors of the company

The amounts are interest free and repayable on demand