

Registration number 08036607

Villanueva Visual Communications Limited

Abbreviated accounts

for the period ended 31 December 2012



Coulter & Co
Chartered Accountants

Villanueva Visual Communications Limited

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Villanueva Visual Communications Limited

Accountants' report on the unaudited financial statements to the directors

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

 7/6/13

Coulter & Co
Chartered Accountants
1st Floor
4 Sherrard Street
Melton Mowbray
Leicestershire
LE13 1XJ

Villanueva Visual Communications Limited

**Abbreviated balance sheet
as at 31 December 2012**

		31/12/12	
	Notes	£	£
Fixed assets			
Tangible assets	2		800
Current assets			
Debtors		73,137	
Cash at bank and in hand		42,177	
		<u>115,314</u>	
Creditors: amounts falling due within one year		<u>(107,814)</u>	
Net current assets			<u>7,500</u>
Total assets less current liabilities			8,300
Net assets			<u><u>8,300</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>8,200</u>
Shareholders' funds			<u><u>8,300</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 page 4 form an integral part of these financial statements.

Villanueva Visual Communications Limited

Abbreviated balance sheet (continued)

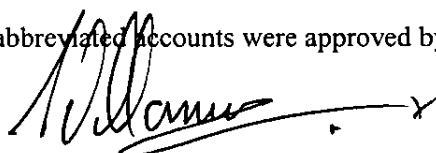
**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 December 2012**

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

- (a) that for the period 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 period ended 31 December 2012 , 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 period and of its profit or loss for the period 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 and signed on its behalf by

✓ 

Mr A. Villanueva
Director

7/6/13

Registration number 08036607

The notes on page 4 form an integral part of these financial statements.

