

Registered Number 08036607

VILLANUEVA VISUAL COMMUNICATIONS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,637	2,790
		<u>2,637</u>	<u>2,790</u>
Current assets			
Debtors		19,787	43,412
Cash at bank and in hand		91,463	109,321
		<u>111,250</u>	<u>152,733</u>
Creditors: amounts falling due within one year		(69,491)	(86,067)
Net current assets (liabilities)		<u>41,759</u>	<u>66,666</u>
Total assets less current liabilities		<u>44,396</u>	<u>69,456</u>
Provisions for liabilities		(528)	(558)
Total net assets (liabilities)		<u>43,868</u>	<u>68,898</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		43,768	68,798
Shareholders' funds		<u>43,868</u>	<u>68,898</u>

- For the year ending 31 December 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2016

And signed on their behalf by:

A Villanueva, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made in the year and derives from the provision of goods falling within the ordinary activities of the company.

Tangible assets depreciation policy

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

Fixtures & fittings - 25% straight line method

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	5,485
Additions	1,626
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>7,111</u>
Depreciation	
At 1 January 2015	2,695
Charge for the year	1,779
On disposals	-
At 31 December 2015	<u>4,474</u>
Net book values	
At 31 December 2015	<u>2,637</u>
At 31 December 2014	<u>2,790</u>

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.