

Registered Number 08036607

VILLANUEVA VISUAL COMMUNICATIONS LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	1,013	2,637
		<u>1,013</u>	<u>2,637</u>
Current assets			
Debtors		28,382	19,787
Cash at bank and in hand		75,941	91,463
		<u>104,323</u>	<u>111,250</u>
Creditors: amounts falling due within one year		(70,188)	(69,491)
Net current assets (liabilities)		<u>34,135</u>	<u>41,759</u>
Total assets less current liabilities		<u>35,148</u>	<u>44,396</u>
Provisions for liabilities		(203)	(528)
Total net assets (liabilities)		<u>34,945</u>	<u>43,868</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		34,845	43,768
Shareholders' funds		<u>34,945</u>	<u>43,868</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 July 2017

And signed on their behalf by:

A Villanueva, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Tangible fixed assets**

	£
Cost	
At 1 January 2016	7,111
Additions	207
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>7,318</u>
Depreciation	
At 1 January 2016	4,474
Charge for the year	1,831
On disposals	-
At 31 December 2016	<u>6,305</u>
Net book values	
At 31 December 2016	<u>1,013</u>
At 31 December 2015	<u>2,637</u>

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