REGISTERED NUMBER: 09410921 (England and Wales)

Abbreviated Accounts

for the Period 28 January 2015 to 31 January 2016

for

AB VFX LIMITED

AB VFX LIMITED (REGISTERED NUMBER: 09410921)

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AB VFX LIMITED

Company Information
for the Period 28 January 2015 to 31 January 2016

DIRECTOR:	A L Broderick
SECRETARY:	
REGISTERED OFFICE:	1 & 2 Studley Court Mews Studley Court Guildford Road Chobham Surrey GU24 8EB
REGISTERED NUMBER:	09410921 (England and Wales)
ACCOUNTANTS:	THB LLP 1 & 2 Studley Court Mews Studley Court Guildford Road Chobham Surrey GU24 8EB

Abbreviated Balance Sheet
31 January 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,836
CURRENT ASSETS			
Cash at bank		1,447	
CREDITORS			
Amounts falling due within one year		6,725	
NET CURRENT LIABILITIES			(5,278)
TOTAL ASSETS LESS CURRENT LIABILITIES			558
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			557
SHAREHOLDERS' FUNDS			558

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 26 October 2016 and were signed by:

A L Broderick - Director

Notes to the Abbreviated Accounts for the Period 28 January 2015 to 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	7,781
At 31 January 2016	7,781
DEPRECIATION	
Charge for period	1,945
At 31 January 2016	1,945
NET BOOK VALUE	
At 31 January 2016	5,836

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

Report of the Accountants to the Director of AB VFX Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2016 set out on pages one to three 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 and explanations supplied to us.

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

26 October 2016

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.