

**VELINOR MEDIA VISUALS LTD**

**Company Registration Number:  
09461663 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2017**

**Period of accounts**

**Start date: 29 February 2016**

**End date: 28 February 2017**

# **VELINOR MEDIA VISUALS LTD**

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# VELINOR MEDIA VISUALS LTD

## Balance sheet

As at 28 February 2017

|                                                          | <i>Notes</i> | <i>2017</i>    | <i>2016</i> |
|----------------------------------------------------------|--------------|----------------|-------------|
|                                                          |              | £              | £           |
| <b>Fixed assets</b>                                      |              |                |             |
| Tangible assets:                                         | 3            | 1,433          | 0           |
| <b>Total fixed assets:</b>                               |              | <u>1,433</u>   | <u>0</u>    |
| <b>Current assets</b>                                    |              |                |             |
| Debtors:                                                 |              | 350            |             |
| Cash at bank and in hand:                                |              | 301            | 300         |
| <b>Total current assets:</b>                             |              | <u>651</u>     | <u>300</u>  |
| Creditors: amounts falling due within one year:          |              | (2,940)        | 0           |
| <b>Net current assets (liabilities):</b>                 |              | <u>(2,289)</u> | <u>300</u>  |
| Total assets less current liabilities:                   |              | (856)          | 300         |
| Creditors: amounts falling due after more than one year: |              | (2,364)        |             |
| <b>Total net assets (liabilities):</b>                   |              | <u>(3,220)</u> | <u>300</u>  |
| <b>Capital and reserves</b>                              |              |                |             |
| Called up share capital:                                 |              | 300            | 300         |
| Profit and loss account:                                 |              | (3,520)        |             |
| <b>Shareholders funds:</b>                               |              | <u>(3,220)</u> | <u>300</u>  |

The notes form part of these financial statements

# VELINOR MEDIA VISUALS LTD

## Balance sheet statements

For the year ending 28 February 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 29 November 2017  
and signed on behalf of the board by:**

Name: J Velinor  
Status: Director

The notes form part of these financial statements

# **VELINOR MEDIA VISUALS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents amounts receivable for creative videos and DJ performances net of VAT.

#### **Tangible fixed assets and depreciation policy**

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses. Fixtures, fittings & equipment 25% straight line basis The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

# VELINOR MEDIA VISUALS LTD

## Notes to the Financial Statements for the Period Ended 28 February 2017

### 2. Employees

|                                               | <i>2017</i> | <i>2016</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1           | 1           |

# VELINOR MEDIA VISUALS LTD

## Notes to the Financial Statements for the Period Ended 28 February 2017

### 3. Tangible Assets

|                       | Total        |
|-----------------------|--------------|
| <b>Cost</b>           | £            |
| At 29 February 2016   | 0            |
| Additions             | 1,911        |
| At 28 February 2017   | <u>1,911</u> |
| <b>Depreciation</b>   |              |
| At 29 February 2016   | 0            |
| Charge for year       | 478          |
| At 28 February 2017   | <u>478</u>   |
| <b>Net book value</b> |              |
| At 28 February 2017   | <u>1,433</u> |
| At 28 February 2016   | <u>0</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.