A&V STUDIO LTD

Abbreviated Accounts

for the period

13 October 2015 to 31 October 2016

A&V STUDIO LTD (REGISTERED NUMBER: 09821621)

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for the period 13 October 2015 to 31 October 2016

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A&V STUDIO LTD

Company Information
for the period 13 October 2015 to 31 October 2016

Director:	A Decovich
Registered office:	71-75 Shelton Street Covent Garden London WC2H 9JQ
Registered number:	09821621 (England and Wales)
Accountants:	Haines Watts New Derwent House 69-73 Theobalds Road London WC1X 8TA

Abbreviated Balance Sheet
31 October 2016

	Notes	£
Current assets		
Debtors		**3,684**
Prepayments and accrued income		**3,151**
Cash at bank		**26,979**
		33,814
Creditors		
Amounts falling due within one year		**6,812**
Net current assets		**27,002**
Total assets less current liabilities		**27,002**
Capital and reserves		
Called up share capital	2	**100**
Profit and loss account		**26,902**
Shareholders' funds		**27,002**

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 31 May 2017 and were signed by:

A Decovich - Director

The notes form part of these abbreviated accounts

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 amounts receivable for services provided in the year and is stated net of VAT.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.