

**Company Registration No. 04539729 (England and Wales)**

**MKV DESIGN LTD**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

**MKV DESIGN LTD**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# MKV DESIGN LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		131,092		143,485
<b>Current assets</b>					
Stocks		-		27,500	
Debtors		215,420		361,629	
Cash at bank and in hand		634,986		327,344	
		<u>850,406</u>		<u>716,473</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(116,972)</u>		<u>(143,951)</u>	
<b>Net current assets</b>			733,434		572,522
<b>Total assets less current liabilities</b>			<u>864,526</u>		<u>716,007</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			863,526		715,007
<b>Shareholders' funds</b>			<u>864,526</u>		<u>716,007</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 March 2016

M Katsarou  
**Director**

**Company Registration No. 04539729**

# MKV DESIGN LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	over the period of the lease
Fixtures, fittings & equipment	25% reducing balance

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
<b>Cost</b>			
At 1 January 2015 & at 31 December 2015	30,000	298,947	328,947
<b>Depreciation</b>			
At 1 January 2015	30,000	155,462	185,462
Charge for the year	-	12,393	12,393
At 31 December 2015	30,000	167,855	197,855
<b>Net book value</b>			
At 31 December 2015	-	131,092	131,092
At 31 December 2014	-	143,485	143,485

### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary Shares of £1 each	1,000	1,000

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.