

**AVINIT TATTOO & BODY PIERCING LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016**

BizNav, Chartered Accountants

228A High Street  
Bromley  
Kent  
BR1 1PQ

**Avinit Tattoo & Body Piercing Limited**  
**Company No. 05196619**  
**Abbreviated Balance Sheet 31 January 2016**

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		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors		833		833	
Cash at bank and in hand		1,073		-	
		<u>1,906</u>		<u>833</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(22,827)</u>		<u>(13,917)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(20,921)</u>		<u>(13,084)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(20,921)</u>		<u>(13,084)</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>2</b>		<u>(5,045)</u>		<u>(9,818)</u>
<b>NET ASSETS</b>			<u>(25,966)</u>		<u>(22,902)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		2		2
Profit and Loss Account			<u>(25,968)</u>		<u>(22,904)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(25,966)</u>		<u>(22,902)</u>

**Avinit Tattoo & Body Piercing Limited**  
**Company No. 05196619**  
**Abbreviated Balance Sheet (continued) 31 January 2016**

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For the year ending 31 January 2016 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Warren Coates**

**28/10/2016**

**Avinit Tattoo & Body Piercing Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 January 2016**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**1.2 . Going Concern Disclosure**

The directors have identified material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern, however, the going concern basis remains appropriate.

**1.3 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 . Creditors: Amounts Falling Due After More Than One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Bank loans	5,045	9,818
	<u>          </u>	<u>          </u>

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary A shares	1.000	1	1	1
		<u>          </u>	<u>          </u>	<u>          </u>
Ordinary B shares	1.000	1	1	1
		<u>          </u>	<u>          </u>	<u>          </u>
		<u>          </u>	<u>          </u>	<u>          </u>
		2	2	2
		<u>          </u>	<u>          </u>	<u>          </u>

**4 . Ultimate Controlling Party**

The company is controlled by Warren Coates.

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.