Registered number: 05873306

MAVS MEDIA LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/2016

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/2016

INDEX TO THE ACCOUNTS

The company's registered number is 05873306

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BALANCE SHEET AT 31/07/2016

	Notes		2016 £		2015 £
FIXED ASSETS					
Tangible assets	2		135		180
CURRENT ASSETS					
Cash at bank and in hand		435		190	
		435		190	
CREDITORS: Amounts falling due within one year		6,975		6,181	
NET CURRENT LIABILITIES			(6,540)		(5,991)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,405)		(5,811)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(6,406)		(5,812)
SHAREHOLDERS' FUNDS			(6,405)		(5,811)

For the year ending 31/07/2016 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.

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

Approved by the board on 30/11/2016 and signed on their behalf by

MARTIN ADAMS

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles	%

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Commercial Vehicles	Total
	£	£	£
Cost			
At 01/08/2015	2,400	-	2,400
At 31/07/2016	2,400	-	2,400
Depreciation			
At 01/08/2015	2,160	60	2,220
For the year	-	45	45
At 31/07/2016	2,160	105	2,265
Net Book Amounts			
At 31/07/2016	240	(105)	135
At 31/07/2015	240	(60)	180

3. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
	1	1