

A & V SATELLITES LTD

**Company Registration Number:
07185868 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A & V SATELLITES LTD

Company Information for the Period Ended 31st March 2015

Director:	MYKHAILO SEGEDA
Company secretary:	I TSERENDEJIDIIN
Registered office:	120 Baker Street 3rd Floor London W1U 6TU GB-ENG
Company Registration Number:	07185868 (England and Wales)

A & V SATELLITES LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:	3	788	1,168
Cash at bank and in hand:		2,545	2,372
Total current assets:		<u>3,333</u>	<u>3,540</u>
Creditors			
Creditors: amounts falling due within one year	4	603	918
Net current assets (liabilities):		<u>2,730</u>	<u>2,622</u>
Total assets less current liabilities:		2,730	2,622
Creditors: amounts falling due after more than one year:	5	16,424	14,475
Total net assets (liabilities):		<u>(13,694)</u>	<u>(11,853)</u>

The notes form part of these financial statements

A & V SATELLITES LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		(14,694)	(12,853)
Total shareholders funds:		<u>(13,694)</u>	<u>(11,853)</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MYKHAILO SEGEDA

Status: Director

The notes form part of these financial statements

A & V SATELLITES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to Customers.

A & V SATELLITES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Debtors

	2015 £	2014 £
Trade debtors:	788	1,168
Other debtors:	0	0
Total:	788	1,168

A & V SATELLITES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	488	918
Accruals and deferred income:	115	0
Total:	603	918

A & V SATELLITES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Other creditors:	16,424	14,475
Total:	<u>16,424</u>	<u>14,475</u>

A & V SATELLITES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

