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REGISTERED NUMBER: 09172840 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Period 13 August 2014 to 31 August 2015**  
**for**  
**JV Effects Ltd**

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COMPANIES HOUSE

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for the Period 13 August 2014 to 31 August 2015**

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**JV Effects Ltd**

**Company Information  
for the Period 13 August 2014 to 31 August 2015**

**DIRECTOR:** J Vitow

**REGISTERED OFFICE:** Lower Flat  
38 Mafeking Avenue  
Brentford  
Middlesex  
TW8 0NH

**REGISTERED NUMBER:** 09172840 (England and Wales)

**ACCOUNTANTS:** Freedmans  
Chartered Accountants  
Balfour House, Suite 206  
741 High Road  
North Finchley  
London  
N12 0BP

JV Effects Ltd (Registered number: 09172840)

**Abbreviated Balance Sheet**  
**31 August 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,891
<b>CURRENT ASSETS</b>			
Debtors		5,900	
Cash at bank		1,663	
		<u>7,563</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		8,498	
		<u>8,498</u>	
<b>NET CURRENT LIABILITIES</b>			(935)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>956</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			955
			<u>956</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>956</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

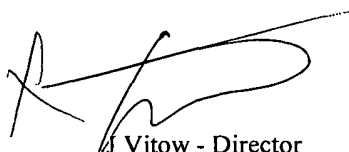
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

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 14 April 2016 and were signed by:

  
J Vitow - Director



The notes form part of these abbreviated accounts

## JV Effects Ltd

### Notes to the Abbreviated Accounts for the Period 13 August 2014 to 31 August 2015

#### 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).

##### Revenue recognition

Turnover represents invoiced sales for services provided.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	2,521
At 31 August 2015	2,521
<b>DEPRECIATION</b>	
Charge for period	630
At 31 August 2015	630
<b>NET BOOK VALUE</b>	
At 31 August 2015	1,891

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.