Registered Number 04714321

VENT-TECH LTD

Abbreviated Accounts

30 June 2014

VENT-TECH LTD **Registered Number 04714321**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	18,968	20,905
		18,968	20,905
Current assets			
Stocks		5,000	5,000
Debtors		212,687	180,125
		217,687	185,125
Creditors: amounts falling due within one year		(204,225)	(161,649)
Net current assets (liabilities)		13,462	23,476
Total assets less current liabilities		32,430	44,381
Provisions for liabilities		(3,025)	(3,413)
Total net assets (liabilities)		29,405	40,968
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		28,405	39,968
Shareholders' funds		29,405	40,968

- For the year ending 30 June 2014 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 March 2015

And signed on their behalf by:
Adrian Sims, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	69,002
Additions	6,758
Disposals	(3,208)
Revaluations	-
Transfers	-
At 30 June 2014	72,552
Depreciation	
At 1 July 2013	48,097
Charge for the year	5,708
On disposals	(221)
At 30 June 2014	53,584
Net book values	
At 30 June 2014	18,968
At 30 June 2013	20,905

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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