Registered Number 04714321

VENT-TECH LTD

Abbreviated Accounts

30 June 2015

VENT-TECH LTD **Registered Number 04714321**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	22,684	18,968
		22,684	18,968
Current assets			
Stocks		11,500	5,000
Debtors		165,190	212,687
Cash at bank and in hand		4,456	-
		181,146	217,687
Creditors: amounts falling due within one year		(180,476)	(204,225)
Net current assets (liabilities)		670	13,462
Total assets less current liabilities		23,354	32,430
Accruals and deferred income		-	(3,025)
Total net assets (liabilities)		23,354	29,405
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		22,354	28,405
Shareholders' funds		23,354	29,405

- For the year ending 30 June 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.

Approved by the Board on 24 February 2016

And signed on their behalf by:
Mr Adrian Sims, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 2014	47,093
Additions	11,278
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	58,371
Depreciation	
At 1 July 2014	28,125
Charge for the year	7,562
On disposals	-
At 30 June 2015	35,687
Net book values	
At 30 June 2015	22,684
At 30 June 2014	18,968

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.