

Registered Number 04714321

VENT-TECH LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	23,025	22,685
		<u>23,025</u>	<u>22,685</u>
Current assets			
Stocks		11,500	11,500
Debtors		135,778	165,190
Cash at bank and in hand		21,506	12,564
		<u>168,784</u>	<u>189,254</u>
Creditors: amounts falling due within one year		(190,553)	(188,585)
Net current assets (liabilities)		<u>(21,769)</u>	<u>669</u>
Total assets less current liabilities		<u>1,256</u>	<u>23,354</u>
Total net assets (liabilities)		<u>1,256</u>	<u>23,354</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		256	22,354
Shareholders' funds		<u>1,256</u>	<u>23,354</u>

- For the year ending 30 June 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 9 November 2016

And signed on their behalf by:
Adrian Sims, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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 2015	83,831
Additions	8,015
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>91,846</u>
Depreciation	
At 1 July 2015	61,146
Charge for the year	7,675
On disposals	-
At 30 June 2016	<u>68,821</u>
Net book values	
At 30 June 2016	<u>23,025</u>
At 30 June 2015	<u>22,685</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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