VEHICLE ENHANCEMENT SERVICES (UK) LIMITED

Company Registration Number:
04724613 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2011

End date: 05th April 2012

SUBMITTED

VEHICLE ENHANCEMENT SERVICES (UK) LIMITED

Company Information
for the Period Ended 05th April 2012

Director:	K EXLEY P EXLEY
Registered office:	2 Rufford Ridge Yeadon Leeds Yorkshire LS19 7QT
Company Registration Number:	04724613 (England and Wales)

VEHICLE ENHANCEMENT SERVICES (UK) LIMITED

Abbreviated Balance sheet
As at 05th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**6,658**	7,901
Total fixed assets:		**6,658**	7,901
Current assets			
Stocks:		**980**	980
Debtors:		**5,336**	6,018
Cash at bank and in hand:		**11,769**	7,270
Total current assets:		**18,085**	14,268
Creditors			
Creditors: amounts falling due within one year		**9,945**	10,847
Net current assets (liabilities):		**8,140**	3,421
Total assets less current liabilities:		**14,798**	11,322
Total net assets (liabilities):		**14,798**	11,322

The notes form part of these financial statements

VEHICLE ENHANCEMENT SERVICES (UK) LIMITED

Abbreviated Balance sheet
As at 05th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**14,796**	11,320
Total shareholders funds:		**14,798**	11,322

For the year ending 5 April 2012 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 08 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: K EXLEY
Status: Director

The notes form part of these financial statements

VEHICLE ENHANCEMENT SERVICES (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

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 Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings-2% on cost or revalued amounts, Plant and Machinery-20% on WDV, Fixtures and fittings-20% on WDV, Motor vehicles-20% on WDV.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realisable value,after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. The interest element is charged to the profit and loss account over the relevant period. The capital element of the future payments ia treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease. Research and Development Expenditure is written off in the year in which it is incurred.

VEHICLE ENHANCEMENT SERVICES (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

2. Tangible assets

	Total
Cost	**£**
At 06th April 2011:	7,901
Additions:	421
At 05th April 2012:	8,322
Depreciation	
Charge for year:	1,664
At 05th April 2012:	1,664
Net book value	
At 05th April 2012:	6,658
At 05th April 2011:	7,901

VEHICLE ENHANCEMENT SERVICES (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.