REGISTERED NUMBER: 04759621 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Vanquish (Business Solutions) Limited

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Company Information
for the Year Ended 31 March 2016

DIRECTORS:	S Putnam Ms L E East
REGISTERED OFFICE:	7 Tenby Grove Shenley Park Milton Keynes MK4 4HW
REGISTERED NUMBER:	04759621 (England and Wales)
ACCOUNTANTS:	Carrington-May Chartered Certified Accountants 31 Walker Avenue Wolverton Mill East Milton Keynes Buckinghamshire MK12 5TW

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		14,698	21,600
Cash at bank		10,223	502
		24,921	22,102
CREDITORS			
Amounts falling due within one year		24,383	13,544
NET CURRENT ASSETS		538	8,558
TOTAL ASSETS LESS CURRENT LIABILITIES		538	8,558
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		438	8,458
SHAREHOLDERS' FUNDS		538	8,558

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 22 December 2016 and were signed on its behalf by:

S Putnam - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
The company's level of profitability and cash flow for the forth coming year is increasing.The company settles all of its liabilities as they fall due. Therefore the directors consider the going concern basis of preparation to be appropriate.

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Computer equipment £
COST	
At 1 April 2015 and 31 March 2016	1,016
DEPRECIATION	
At 1 April 2015 and 31 March 2016	1,016
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100

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4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016	2015
	£	£
S Putnam		
Balance outstanding at start of year	(157)	(24)
Amounts advanced	14,855	-
Amounts repaid	-	(133)
Balance outstanding at end of year	14,698	(157)

The sum of £14,698 is owed by the director to the company at the year end (2015- £13 owed to the director).. £14,698 was the maximum amount outstanding during the period.No interest has been paid on the sum outstanding of £428. The loan account sum was fully repaid post year end.

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.