Registered Number 05090413

VEBLAN LIMITED

Abbreviated Accounts

30 June 2012

VEBLAN LIMITED **Registered Number 05090413**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	1,338	2,755
Tangible assets	3	1,345	1,426
		2,683	4,181
Current assets			
Stocks		500	500
Debtors		14,440	11,503
		14,940	12,003
Prepayments and accrued income		516	516
Creditors: amounts falling due within one year		(16,547)	(15,146)
Net current assets (liabilities)		(1,091)	(2,627)
Total assets less current liabilities		1,592	1,554
Total net assets (liabilities)		1,592	1,554
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		592	554
Shareholders' funds		1,592	1,554

- For the year ending 30 June 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.

Approved by the Board on 29 April 2013

And signed on their behalf by:
Paul Blann, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Turnover policy
Turnover is represented by the value of work carried out in respect of services to customers

Tangible assets depreciation policy
Fixtures, fittings and equipment are depreciated on a reducing balance basis at a rate of 20% per annum

Intangible assets amortisation policy
Goodwill is written off over its estimated useful life. This is calculated on a 10 year straight line basis

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	14,175
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	14,175
Amortisation	
At 1 July 2011	11,420
Charge for the year	1,417
On disposals	-
At 30 June 2012	12,837
Net book values	
At 30 June 2012	1,338
At 30 June 2011	2,755

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	5,302
Additions	255
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	5,557
Depreciation	
At 1 July 2011	3,876
Charge for the year	336

On disposals	-
At 30 June 2012	4,212
Net book values	
At 30 June 2012	1,345
At 30 June 2011	1,426

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