

Registered number
05123720

Vantage Accounting Ltd

Abbreviated Accounts

31 March 2016

Vantage Accounting Ltd**Registered number:** 05123720**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	908	838
Current assets			
Debtors		2,211	119
Cash at bank and in hand		203	99
		<u>2,414</u>	<u>218</u>
Creditors: amounts falling due within one year		(2,996)	(284)
Net current liabilities		<u>(582)</u>	<u>(66)</u>
Total assets less current liabilities		<u>326</u>	<u>772</u>
Creditors: amounts falling due after more than one year		-	-
Net assets		<u>326</u>	<u>772</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		325	771
Shareholder's funds		<u>326</u>	<u>772</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Robert Ball

Director

Approved by the board on 30 December 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
---------------------	-------------------

£

At 1 April 2015	2,931
Additions	373
At 31 March 2016	<u>3,304</u>

At 1 April 2015	2,093
Charge for the year	303
At 31 March 2016	2,396

At 31 March 2016	908
At 31 March 2015	<u>838</u>

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	1	1

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.