Registered Number 05531721

VAN PROTECTION SERVICE UK LIMITED

Abbreviated Accounts

31 August 2016

VAN PROTECTION SERVICE UK LIMITED **Registered Number 05531721**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	6,764	9,022
		6,764	9,022
Current assets			
Stocks		1,000	1,000
Debtors		20,264	55,597
Cash at bank and in hand		181,674	137,627
		202,938	194,224
Creditors: amounts falling due within one year	3	(55,472)	(50,022)
Net current assets (liabilities)		147,466	144,202
Total assets less current liabilities		154,230	153,224
Creditors: amounts falling due after more than one year	3	(2,292)	(4,792)
Provisions for liabilities		(1,353)	(1,804)
Total net assets (liabilities)		150,585	146,628
Capital and reserves			
Called up share capital	4	10	2
Profit and loss account		150,575	146,626
Shareholders' funds		150,585	146,628

- For the year ending 31 August 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 18 January 2017

And signed on their behalf by:
GR Sullivan, Director
ET Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Plant and machinery etc. : 25% reducing balance

Intangible assets amortisation policy
Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Goodwill : 10 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	116,634
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	116,634
Depreciation	
At 1 September 2015	107,612
Charge for the year	2,258
On disposals	-
At 31 August 2016	109,870
Net book values	
At 31 August 2016	6,764
At 31 August 2015	9,022

3 Creditors

	2016	*2015*
	£	£

Secured Debts	4,792	7,292

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each (2 shares for 2015)	10	2

New shares allotted

During the year 8 ordinary shares having an aggregate nominal value of £8 were allotted for an aggregate consideration of £8.

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