

Registered number: 06490621

Vectis Veritas Ltd

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2016**

Prepared By:

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ABBREVIATED ACCOUNTS
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The company's registered number is 06490621

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BALANCE SHEET AT 28/02/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	-	4,033
Debtors (amounts falling due after more than one year)	3	90,444	98,444
Cash at bank and in hand		901	53,899
		<u>91,345</u>	<u>156,376</u>
CREDITORS: Amounts falling due within one year		<u>30,790</u>	<u>59,657</u>
NET CURRENT ASSETS		60,555	96,719
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,555</u>	<u>96,719</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>60,553</u>	<u>96,717</u>
SHAREHOLDERS' FUNDS		<u>60,555</u>	<u>96,719</u>

For the year ending 28/02/2016 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 28/11/2016 and signed on their behalf
by**

Nick Hornsey
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

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

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

No provision has been made for deferred taxation.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/03/2015	1,000	1,000
At 28/02/2016	1,000	1,000
Depreciation		
At 01/03/2015	1,000	1,000
At 28/02/2016	1,000	1,000
Net Book Amounts		
At 28/02/2016	-	-

3. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	-	24
Other debtors	-	4,009
	<u>-</u>	<u>4,033</u>
Amounts falling due after more than one year:		
Long term debtor	90,444	98,444
	<u>90,444</u>	<u>98,444</u>

4. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

5. RELATED PARTY TRANSACTIONS

The long term debtor balance is with a connected party, a company in which the director has a 50% shareholding.

6. CONTROLLING PARTY

The company is under the control of the director.

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