

**Registered Number 07326708**

**VMI IT SOLUTION LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

|                                                       | <i>Notes</i> | <i>2015</i>    | <i>2014</i>   |
|-------------------------------------------------------|--------------|----------------|---------------|
|                                                       |              | £              | £             |
| <b>Fixed assets</b>                                   |              |                |               |
| Tangible assets                                       | 2            | 1,221          | 929           |
|                                                       |              | <u>1,221</u>   | <u>929</u>    |
| <b>Current assets</b>                                 |              |                |               |
| Cash at bank and in hand                              |              | 108,700        | 80,256        |
|                                                       |              | <u>108,700</u> | <u>80,256</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (28,501)       | (30,987)      |
| <b>Net current assets (liabilities)</b>               |              | <u>80,199</u>  | <u>49,269</u> |
| <b>Total assets less current liabilities</b>          |              | <u>81,420</u>  | <u>50,198</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>81,420</u>  | <u>50,198</u> |
| <b>Capital and reserves</b>                           |              |                |               |
| Called up share capital                               |              | 100            | 100           |
| Profit and loss account                               |              | 81,320         | 50,098        |
| <b>Shareholders' funds</b>                            |              | <u>81,420</u>  | <u>50,198</u> |

- For the year ending 31 July 2015 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 2 March 2016

And signed on their behalf by:

**VIJAY VINODRAI GANATRA, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****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.

**2 Tangible fixed assets**

|                        | £            |
|------------------------|--------------|
| <b>Cost</b>            |              |
| At 1 August 2014       | 1,584        |
| Additions              | 699          |
| Disposals              | -            |
| Revaluations           | -            |
| Transfers              | -            |
| At 31 July 2015        | <u>2,283</u> |
| <b>Depreciation</b>    |              |
| At 1 August 2014       | 655          |
| Charge for the year    | 407          |
| On disposals           | -            |
| At 31 July 2015        | <u>1,062</u> |
| <b>Net book values</b> |              |
| At 31 July 2015        | <u>1,221</u> |
| At 31 July 2014        | <u>929</u>   |

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