REGISTERED NUMBER: 07463586 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 December 2015

for

VE Consulting Ltd

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For The Year Ended 31 December 2015

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VE Consulting Ltd

Company Information
For The Year Ended 31 December 2015

DIRECTORS:	Miss V Keane A F Harley
REGISTERED OFFICE:	7 Birch Grove London W3 9SW
REGISTERED NUMBER:	07463586 (England and Wales)
ACCOUNTANTS:	Danbro Accounting Ltd Jubilee House East Beach Lytham St.Annes Lancashire FY8 5FT

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**1,517**		2,340
CURRENT ASSETS					
Debtors		**20,025**		100	
Cash at bank		**204,861**		298,987	
		224,886		299,087	
CREDITORS					
Amounts falling due within one year		**55,018**		61,577	
NET CURRENT ASSETS			**169,868**		237,510
TOTAL ASSETS LESS CURRENT LIABILITIES			**171,385**		239,850
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**171,285**		239,750
SHAREHOLDERS' FUNDS			**171,385**		239,850

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 May 2016 and were signed on its behalf by:

Miss V Keane - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2015	**3,684**
Additions	**399**
At 31 December 2015	**4,083**
DEPRECIATION	
At 1 January 2015	**1,344**
Charge for year	**1,222**
At 31 December 2015	**2,566**
NET BOOK VALUE	
At 31 December 2015	**1,517**
At 31 December 2014	2,340

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** £	2014 £
100	Ordinary	£1	**100**	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2015 and 31 December 2014:

	2015 £	2014 £
Miss V Keane and A F Harley		
Balance outstanding at start of year	-	-
Amounts advanced	**19,925**	-
Amounts repaid	**-**	-
Balance outstanding at end of year	**19,925**	-

Report of the Accountants to the Directors of VE Consulting Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danbro Accounting Ltd
Jubilee House
East Beach
Lytham St.Annes
Lancashire
FY8 5FT

Date: .....

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.