Registered Number 08045366

VAIBHAV IT SOLUTIONS LTD

Abbreviated Accounts

30 April 2016

VAIBHAV IT SOLUTIONS LTD **Registered Number 08045366**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	434	578
		434	578
Current assets			
Debtors		14,759	20,146
Cash at bank and in hand		75,093	108,708
		89,852	128,854
Creditors: amounts falling due within one year		(25,462)	(23,885)
Net current assets (liabilities)		64,390	104,969
Total assets less current liabilities		64,824	105,547
Total net assets (liabilities)		64,824	105,547
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		64,823	105,546
Shareholders' funds		64,824	105,547

- For the year ending 30 April 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 2 December 2016

And signed on their behalf by:
Ganesh Valle, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Computer equipment: 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	990
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	990
Depreciation	
At 1 May 2015	412
Charge for the year	144
On disposals	-
At 30 April 2016	556
Net book values	
At 30 April 2016	434
At 30 April 2015	578

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Ganesh Valle
Description of the transaction:	Loan
Balance at 1 May 2015:	£ 9,412
Advances or credits made:	-
Advances or credits repaid:	£ 6,467
Balance at 30 April 2016:	£ 2,945

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