

VETRONE ENTERPRISES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

VETRONE ENTERPRISES LTD
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	3,430	1,340
Current assets			
Cash at bank and in hand		14,061	14,029
Creditors: amounts falling due within one year		(271)	(414)
Net current assets		<u>13,790</u>	<u>13,615</u>
Total assets less current liabilities		17,220	14,955
Creditors: amounts falling due after more than one year		(15,799)	(13,719)
Net assets		<u>1,421</u>	<u>1,236</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,321	1,136
Total shareholders' funds		<u>1,421</u>	<u>1,236</u>

For the year ending 31 July 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 1 April 2017

MUHAMMAD SAEED
Director

Company Registration No. 08129607

VETRONE ENTERPRISES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	1,550
Additions	2,090
At 31 July 2016	3,640
Depreciation	
At 1 August 2015	210
At 31 July 2016	210
Net book value	
At 31 July 2016	3,430
At 31 July 2015	1,340

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

