Registered number: 08143003

VITAL ELEMENT CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

ICS Accounting

2 Mannin Way
Caton Road
Lancaster
Lancashire
LA1 3SU

Vital Element Consulting Ltd
Company No. 08143003
Abbreviated Balance Sheet 30 June 2015

	Notes	2015 £	£	2014 £	£
CURRENT ASSETS					
Debtors		17,578		19,230	
Cash at bank and in hand		56,311		502	
		73,889		19,732	
Creditors: Amounts Falling Due Within One Year		(36,551)		(19,730)	
NET CURRENT ASSETS (LIABILITIES)			37,338		2
TOTAL ASSETS LESS CURRENT LIABILITIES			37,338		2
NET ASSETS			37,338		2
CAPITAL AND RESERVES					
Called up share capital	**2**		2		2
Profit and Loss Account			37,336		-
SHAREHOLDERS' FUNDS			37,338		2

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated 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 2008).

On behalf of the board

Mr Richard Atherton

17/03/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2015	2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	2	2	2

3 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 July 2014	Amounts advanced	Amounts repaid	As at 30 June 2015
	£	**£**	**£**	**£**
Mr Richard Atherton	5,730	65,195	7,100	(75)

The above loan is unsecured, interest free and repayable on demand.

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.