Registered number

08553549

VAPABLE LTD

Abbreviated Accounts

30 June 2016

JPS Accountants

Certified Public Accountants

Innovation House

72B Liverpool Road

Crosby

Liverpool

L23 5SJ

VAPABLE LTD

Registered number: 08553549

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		**12,729**		9,390
Current assets					
Stocks		**348,020**		81,990	
Debtors		**5,904**		-	
Cash at bank and in hand		**508,278**		58,510	
		862,202		140,500	
Creditors: amounts falling due within one year		**(197,380)**		(36,305)	
Net current assets			**664,822**		104,195
Total assets less current liabilities			**677,551**		113,585
Creditors: amounts falling due after more than one year			**(137,226)**		(33,622)
Net assets			**540,325**		79,963
Capital and reserves					
Called up share capital	3		**1**		1
Profit and loss account			**540,324**		79,962
Shareholder's funds			**540,325**		79,963

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Mark Halsall

Director

Approved by the board on 10 August 2016

VAPABLE LTD

Notes to the Abbreviated Accounts

for the year ended 30 June 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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	11,413
Additions	5,585
At 30 June 2016	16,998
Depreciation	
At 1 July 2015	2,023
Charge for the year	2,246
At 30 June 2016	4,269
Net book value	
At 30 June 2016	12,729
At 30 June 2015	9,390

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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