

VVKP LIMITED

**Company Registration Number:
08727607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

VVKP LIMITED

Abbreviated Balance sheet

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>31 Oct 2014</i> £
Fixed assets			
Tangible assets:	2	480	640
Total fixed assets:		<u>480</u>	<u>640</u>
Current assets			
Cash at bank and in hand:		1,604	1,350
Total current assets:		<u>1,604</u>	<u>1,350</u>
Creditors: amounts falling due within one year:		(941)	(1,091)
Net current assets (liabilities):		<u>663</u>	<u>259</u>
Total assets less current liabilities:		<u>1,143</u>	<u>899</u>
Total net assets (liabilities):		<u><u>1,143</u></u>	<u><u>899</u></u>

The notes form part of these financial statements

VVKP LIMITED

Balance sheet continued

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>31 Oct 2014</i> £
Capital and reserves			
Called up share capital:	3	10	10
Profit and loss account:		1,133	889
Shareholders funds:		<u>1,143</u>	<u>899</u>

For the year ending 31 October 2015 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.

The financial statements were approved by the Board of Directors on 30 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vanita Gupta

Status: Director

The notes form part of these financial statements

VVKP LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover comprises the invoiced value of services supplied by the company, net of Value added Tax.

VVKP LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

2. Tangible assets

	Total
Cost	£
01 November 2014:	800
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2015:	<u>800</u>
Depreciation	
01 November 2014:	160
Charge for year:	160
On disposals:	0
Other adjustments:	0
31 October 2015:	<u>320</u>
Net book value	
31 October 2015:	<u>480</u>
31 October 2014:	<u>640</u>

VVKP LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			13 months to 31 Oct 2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			<u>10</u>

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