Registered Number 08767430

VODAFAN (UK) LIMITED

Abbreviated Accounts

30 November 2015

VODAFAN (UK) LIMITED **Registered Number 08767430**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	247,204	105,233
		247,204	105,233
Current assets			
Cash at bank and in hand		5,910	19,449
		5,910	19,449
Creditors: amounts falling due within one year		(247,536)	(120,399)
Net current assets (liabilities)		(241,626)	(100,950)
Total assets less current liabilities		5,578	4,283
Total net assets (liabilities)		5,578	4,283
Capital and reserves			
Called up share capital		3,001	3,001
Profit and loss account		2,577	1,282
Shareholders' funds		5,578	4,283

- For the year ending 30 November 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.

Approved by the Board on 30 August 2016

And signed on their behalf by:
P STEWART, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	105,233
Additions	141,971
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	247,204
Depreciation	
At 1 December 2014	-
Charge for the year	-
On disposals	-
At 30 November 2015	-
Net book values	
At 30 November 2015	247,204
At 30 November 2014	105,233

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