Registered Number 08792913

VSBF CONSULTING LTD

Abbreviated Accounts

30 November 2014

VSBF CONSULTING LTD **Registered Number 08792913**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	610
		610
Current assets		
Debtors		9,970
Cash at bank and in hand		10,392
		20,362
Creditors: amounts falling due within one year		(19,929)
Net current assets (liabilities)		433
Total assets less current liabilities		1,043
Provisions for liabilities		(122)
Total net assets (liabilities)		921
Capital and reserves		
Called up share capital	3	2
Profit and loss account		919
Shareholders' funds		921

- For the year ending 30 November 2014 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 29 July 2015

And signed on their behalf by:
David James Mackintosh, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy
Turnover represents amounts chargeable, net of value added tax imputed under the flat rate value added tax scheme, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment 33.33% - reducing balance basis

Other accounting policies
Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
Additions	916
Disposals	-
Revaluations	-

Transfers	-
At 30 November 2014	916
Depreciation	
Charge for the year	306
On disposals	-
At 30 November 2014	306
Net book values	
At 30 November 2014	610

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014
	£
1 Ordinary share of £1 each	1
1 A Ordinary shares of £1 each	1

During the period 1 Ordinary share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1. Issued at par to form the base of capital of the company.

During the period 1 Ordinary A share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1. Issued at par to form the base capital of the company.

4 **Transactions with directors**

Name of director receiving advance or credit:	David James Mackintosh
Description of the transaction:	Specific advances made to the director during the year
Balance at 27 November 2013:	-
Advances or credits made:	£ 7,495
Advances or credits repaid:	-
Balance at 30 November 2014:	£ 7,495

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