

VAGO SOY LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 APRIL 2014 TO 31 MARCH 2015

OXON ACCOUNTANCY

MAAT

28 THE QUADRANT
ABINGDON SCIENCE CENTRE
ABINGDON
OXFORDSHIRE
OX14 3YS

Vago Soy Ltd
Company No. 08994228
Abbreviated Balance Sheet 31 March 2015

		Period to 31 March 2015	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		472
			472
CURRENT ASSETS			
Debtors		902	
Cash at bank and in hand		2,951	
		3,853	
Creditors: Amounts Falling Due Within One Year			
		(1,063)	
NET CURRENT ASSETS (LIABILITIES)			
			2,790
TOTAL ASSETS LESS CURRENT LIABILITIES			
			3,262
NET ASSETS			
			3,262
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss account			3,162
SHAREHOLDERS' FUNDS			
			3,262

Vago Soy Ltd
Company No. 08994228
Abbreviated Balance Sheet (continued) 31 March 2015

For the period ending 31 March 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 Marek Klimecka

14/08/2015

Vago Soy Ltd
Notes to the Abbreviated Accounts
For the Period 14 April 2014 to 31 March 2015

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.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% reducing balance basis
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2 . Tangible Assets

	Total
Cost	£
As at 14 April 2014	-
Additions	590
	590
As at 31 March 2015	590
Depreciation	
As at 14 April 2014	-
Provided during the period	118
	118
As at 31 March 2015	118
Net Book Value	
As at 31 March 2015	472
As at 14 April 2014	-

3 . Share Capital

	Value	Number	Period to 31 March 2015
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	100	100
	1.000	100	100

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