

V & S 1993 LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 MAY 2014 TO 31 MAY 2015

RS Medical Accountancy

41 Diamond Ridge
Barlaston
Staffordshire
ST12 9DS

V & S 1993 Limited
Company No. 09034607
Abbreviated Balance Sheet 31 May 2015

		Period to 31 May 2015	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		936
			936
CURRENT ASSETS			
Cash at bank and in hand		21,870	
		21,870	
Creditors: Amounts Falling Due Within One Year		(9,552)	
NET CURRENT ASSETS (LIABILITIES)			12,318
TOTAL ASSETS LESS CURRENT LIABILITIES			13,254
NET ASSETS			13,254
Profit and Loss account			13,254
SHAREHOLDERS' FUNDS			13,254

For the period ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Dr Vinod Ojha

11th September 2015

V & S 1993 Limited
Notes to the Abbreviated Accounts
For the Period 12 May 2014 to 31 May 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:

Fixtures & Fittings	20%
Computer Equipment	33%

2 . Tangible Assets

	Total
Cost	£
As at: 12 May 2014	-
Additions	1,300
As at: 31 May 2015	1,300
Depreciation	
As at: 12 May 2014	-
Provided during the period	364
As at: 31 May 2015	364
Net Book Value	
As at: 31 May 2015	936
As at: 12 May 2014	-

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