Registered Number 09492913

VENNART LIMITED

Abbreviated Accounts

31 March 2016

VENNART LIMITED **Registered Number 09492913**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	3,999
		3,999
Current assets		
Stocks		1,288
Debtors		68
Cash at bank and in hand		1,734
		3,090
Creditors: amounts falling due within one year		(10,171)
Net current assets (liabilities)		(7,081)
Total assets less current liabilities		(3,082)
Total net assets (liabilities)		(3,082)
Capital and reserves		
Called up share capital		10
Profit and loss account		(3,092)
Shareholders' funds		(3,082)

- For the year ending 31 March 2016 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 14 December 2016

And signed on their behalf by:
Elizabeth Vennart, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% reducing balance

Fixtures, fittings
and equipment - 20% reducing balance

Valuation information and policy
Stock
Stock is valued at the lower of cost and net realisable value.

Going concern

At the reporting date the liabilities of the company exceeded the assets by £3,082. The accounts have been prepared on a going concern basis, on the assumption that the directors and creditors will continue to support the company for the foreseeable future.

2 Tangible fixed assets

	£
Cost	
Additions	4,999
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,999
Depreciation	
Charge for the year	1,000
On disposals	-
At 31 March 2016	1,000
Net book values	
At 31 March 2016	3,999

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.