Registered Number 09892621

VALUE PROPOSITION SERVICES LTD

Abbreviated Accounts

30 November 2016

VALUE PROPOSITION SERVICES LTD **Registered Number 09892621**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	517
		517
Current assets		
Debtors		4,547
Cash at bank and in hand		6,510
		11,057
Creditors: amounts falling due within one year		(9,584)
Net current assets (liabilities)		1,473
Total assets less current liabilities		1,990
Total net assets (liabilities)		1,990
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,989
Shareholders' funds		1,990

- For the year ending 30 November 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 24 January 2017

And signed on their behalf by:
J THOMPSON, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 April 2008.

Turnover policy
Turnover represents net invoiced sales of services excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

2 **Tangible fixed assets**

	£
Cost	
Additions	690
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	690
Depreciation	
Charge for the year	173
On disposals	-
At 30 November 2016	173
Net book values	
At 30 November 2016	517

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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