Registered Number : 09964721
England and Wales

VILI TRANSPORT LTD

Abridged Accounts

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

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Statement of Financial Position

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VILI TRANSPORT LTD
Statement of Financial Position
As at 31 January 2018

	Notes	2018	2017
		£	£
Fixed assets			
Tangible fixed assets	2	1,210	0
		1,210	**0**
Current assets			
Debtors		447	1,708
Cash at bank and in hand		1,469	1,448
		1,916	**3,156**
Creditors: amount falling due within one year		(494)	(3,057)
Net current assets		**1,422**	**98**
Total assets less current liabilities		2,632	98
Creditors: amount falling due after more than one year		0	0
Net assets		**2,632**	**98**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,631	97
Shareholders funds		**2,632**	**98**

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

VILIMAS NARIJAUSKAS
Director

Date approved by the board: 29 November 2018

VILI TRANSPORT LTD
Notes to the Abridged Financial Statements
For the year ended 31 January 2018

General Information

VILI TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 09964721,registration address 45 Bourne Road,SPALDING,PE11 1JN.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing Balance
Fixtures and Fittings	25% Reducing Balance
Plant and Machinery	25% Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Fixtures and Fittings	Computer Equipment	Total
	£	£	£	£
At 01 February 2017	-	-	-	-
Additions	70	90	1,180	1,340
Disposals	-	-	-	-
At 31 January 2018	**70**	**90**	**1,180**	**1,340**
Depreciation				
At 01 February 2017	-	-	-	-
Charge for year	10	5	115	130
On disposals	-	-	-	-
At 31 January 2018	**10**	**5**	**115**	**130**
Net book values				
Closing balance as at 31 January 2018	**60**	**85**	**1,064**	**1,210**
Opening balance as at 01 February 2017	**-**	**-**	**-**	**-**

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