Registration number: SC183262

VS Design Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

James Fraser & Co
Chartered Accountants
Barry Business Centre
Barry
Carnoustie
Angus
DD7 7RP

VS Design Limited
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VS Design Limited
(Registration number: SC183262)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		61	90
Current assets			
Debtors		12,606	7,011
Cash at bank and in hand		19,031	16,512
		31,637	23,523
Creditors: Amounts falling due within one year		(28,554)	(21,961)
Net current assets		3,083	1,562
Net assets		3,144	1,652
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,142	1,650
Shareholders' funds		3,144	1,652

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 15 June 2016 and signed on its behalf by:

.....
Mr Vincent Summers
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	20% reducing balance method

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	9,593	9,593
Disposals	(8,856)	(8,856)
At 31 March 2016	737	737
Depreciation		
At 1 April 2015	9,503	9,503
Charge for the year	30	30
Eliminated on disposals	(8,857)	(8,857)
At 31 March 2016	676	676
Net book value		
At 31 March 2016	61	61
At 31 March 2015	90	90

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	**£**	**No.**	**£**
Ordinary of £1 each	2	2	2	2

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