Registration number: SC183262

VS Design Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

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

VS Design Limited

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VS Design Limited

Company Information

Directors	Mr Vincent Summers Mrs Anne Summers
Company secretary	Mrs Anne Summers
Registered office	53 Mains Loan Dundee Tayside DD4 7AJ
Accountants	James Fraser & Co Chartered Accountants Barry Business Centre Barry Carnoustie Angus DD7 7RP

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of VS Design Limited for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of VS Design Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Directors of VS Design Limited, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of VS Design Limited and state those matters that we have agreed to state to the Directors of VS Design Limited, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than VS Design Limited and its Directors for our work or for this report.

It is your duty to ensure that VS Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of VS Design Limited. You consider that VS Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of VS Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

27 June 2017

VS Design Limited

(Registration number: SC183262)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		30	60
Current assets		35,016	31,637
Creditors: Amounts falling due within one year		(26,079)	(28,553)
Net current assets		8,937	3,084
Total assets less current liabilities		8,967	3,144
Accruals and deferred income		(2,139)	-
		6,828	3,144
Capital and reserves		6,828	3,144

The notes on page 4 form an integral part of these financial statements.

VS Design Limited

(Registration number: SC183262)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
53 Mains Loan
Dundee
Tayside
DD4 7AJ

These financial statements were authorised for issue by the Directors on 27 June 2017

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

2017	At 1 April 2016 £	Advances to directors £	At 31 March 2017 £
Mr Vincent Summers	4,765	2,110	6,875
Mrs Anne Summers	4,765	2,110	6,875

2016	At 1 April 2015 £	Advances to directors £	At 31 March 2016 £
Mr Vincent Summers	3,505	1,260	4,765
Mrs Anne Summers	3,505	1,260	4,765

VS Design Limited

(Registration number: SC183262)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 June 2017 and signed on its behalf by:

.....

Mr Vincent Summers

Director

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.