

Registered number
SC259019

Vascity Limited

Abbreviated Accounts

30 November 2014

Vascity Limited**Registered number:** SC259019**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand	33,982	34,675	
Creditors: amounts falling due within one year	(160)	(160)	
Net current assets		33,822	34,515
Total assets less current liabilities		33,822	34,515
Creditors: amounts falling due after more than one year		(14,966)	(14,332)
Net assets		18,856	20,183
Capital and reserves			
Called up share capital	2	20	20
Profit and loss account		18,836	20,163
Shareholders' funds		18,856	20,183

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Hugh Thomas

Director

Approved by the board on 23 January 2015

Vascity Limited

Notes to the Abbreviated Accounts

for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% reducing balance
------------------	----------------------

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	20	<u>20</u>	<u>20</u>

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.