REGISTERED NUMBER: SC281817 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2016

for

7443 VR Ltd

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mrs S M Whyte
SECRETARY:	Mrs S M Whyte
REGISTERED OFFICE:	45 Argyll Place Aberdeen AB25 2HU
REGISTERED NUMBER:	SC281817 (Scotland)
ACCOUNTANTS:	A J Croll & Company 19 Bon Accord Crescent Aberdeen Aberdeenshire AB11 6DE

7443 VR Ltd (Registered number: SC281817)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		-		1,313
CURRENT ASSETS					
Debtors		422		-	
Cash at bank		7,934		34,715	
		8,356		34,715	
CREDITORS					
Amounts falling due within one year		13,435		14,547	
NET CURRENT (LIABILITIES)/ASSETS			(5,079)		20,168
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,079)		21,481
PROVISIONS FOR LIABILITIES			-		175
NET (LIABILITIES)/ASSETS			(5,079)		21,306
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(5,081)		21,304
SHAREHOLDERS' FUNDS			(5,079)		21,306

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 May 2016 and were signed by:

Mrs S M Whyte - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

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

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015 and 31 March 2016	15,454
DEPRECIATION	
At 1 April 2015	14,141
Charge for year	1,313
At 31 March 2016	15,454
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	1,313

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	2	2

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.