REGISTERED NUMBER: SC313889 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

VAT Services (Scotland) Ltd.

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for the Year Ended 31 January 2016

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Company Information
for the Year Ended 31 January 2016

DIRECTOR:	G Moore
SECRETARY:	Mrs A Moore
REGISTERED OFFICE:	Citywall House, 2nd Floor 32 Eastwood Avenue Glasgow G41 2NS
REGISTERED NUMBER:	SC313889 (Scotland)
ACCOUNTANTS:	Taxman Solutions 42 Hayston Road Cumbernauld Lanarkshire G68 0BS

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		482		1,137
CURRENT ASSETS					
Stocks		-		787	
Debtors		55,966		47,794	
Cash at bank		56,935		26,786	
		112,901		75,367	
CREDITORS					
Amounts falling due within one year		70,388		54,904	
NET CURRENT ASSETS			42,513		20,463
TOTAL ASSETS LESS CURRENT LIABILITIES			42,995		21,600
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			42,895		21,500
SHAREHOLDERS' FUNDS			42,995		21,600

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

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

The director acknowledges his 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 25 February 2016 and were signed by:

G Moore - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 from the provision of specialist VAT advice, 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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Deferred tax
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	9,702
DEPRECIATION	
At 1 February 2015	8,565
Charge for year	655
At 31 January 2016	9,220
NET BOOK VALUE	
At 31 January 2016	482
At 31 January 2015	1,137

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	£1	100	100

Report of the Accountants to the Director of
VAT Services (Scotland) Ltd.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Taxman Solutions
42 Hayston Road
Cumbernauld
Lanarkshire
G68 0BS

25 February 2016

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.