REGISTERED NUMBER: SC410941 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2014

FOR

V7 PROJECT SOLUTIONS LTD

V7 PROJECT SOLUTIONS LTD (REGISTERED NUMBER: SC410941)

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

V7 PROJECT SOLUTIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2014

DIRECTOR:	N McLaren
SECRETARY:	
REGISTERED OFFICE:	52 Coats Crescent Alloa Central FK10 2AQ
REGISTERED NUMBER:	SC410941 (Scotland)
ACCOUNTANTS:	James Bain & Co Ltd 16 Melville Terrace Stirling FK8 2NE

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2014

	Notes	30/11/14 £	£	30/11/13 £	£
FIXED ASSETS					
Tangible assets	2		711		711
CURRENT ASSETS					
Debtors		18,648		23,901	
Cash at bank		45,234		32,358	
		63,882		56,259	
CREDITORS					
Amounts falling due within one year		17,025		18,598	
NET CURRENT ASSETS			46,857		37,661
TOTAL ASSETS LESS CURRENT LIABILITIES			47,568		38,372
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			47,468		38,272
SHAREHOLDERS' FUNDS			47,568		38,372

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2014 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 29th January 2015 and were signed by:

N McLaren - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2014

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.

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 1st December 2013 and 30th November 2014	983
DEPRECIATION	
At 1st December 2013 and 30th November 2014	272
NET BOOK VALUE	
At 30th November 2014	711
At 30th November 2013	711

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/14 £	30/11/13 £
100	Ordinary	1	100	100

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF V7 PROJECT SOLUTIONS 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 30th November 2014 set out on pages nil to nil 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.

James Bain & Co Ltd
16 Melville Terrace
Stirling
FK8 2NE

29th January 2015

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.