Registered Number: SC413863

Scotland

VYOM Global Consulting Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2016

VYOM Global Consulting Limited
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Registered Number :SC413863

VYOM Global Consulting Limited
Abbreviated Balance Sheet
As at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	25,612	2,384
		25,612	**2,384**
Current assets			
Debtors		10,081	10,081
Cash at bank and in hand		22,021	51,691
		32,102	**61,772**
Creditors: amounts falling due within one year		(26,335)	(19,072)
Net current assets		**5,767**	**42,700**
Total assets less current liabilities		**31,379**	**45,084**
Net assets		**31,379**	**45,084**
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		31,377	45,082
Shareholders funds		**31,379**	**45,084**

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Samir Desai Director

Date approved by the board: 04 August 2016

VYOM Global Consulting Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Pension Costs

The company operates a defined contribution pension scheme for the benefit of its directors/and employees.
Contributions payable are charged to the profit and loss account in the period in which they are payable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
Motor Vehicles	25% Straight line
Fixtures and Fittings	25% Straight line

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.
Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 February 2015	3,989
Additions	32,300
At 31 January 2016	**36,289**
Depreciation	
At 01 February 2015	1,605
Charge for year	9,072
At 31 January 2016	**10,677**
Net book values	
At 31 January 2016	**25,612**
At 31 January 2015	**2,384**

3 Share capital

	2016	2015
Allotted called up and fully paid	**£**	**£**
2 Ordinary shares of £1.00 each	2	2
	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.