COMPANY REGISTRATION NUMBER SC480739

THE VAN MAN (EDINBURGH) LIMITED

ABBREVIATED ACCOUNTS

30 June 2016

GORDON MAVOR & CO LTD

Chartered Accountants
39 Bryce Road
Edinburgh
Scotland
EH14 5LP

THE VAN MAN (EDINBURGH) LIMITED
ABBREVIATED BALANCE SHEET
30 June 2016

	Note	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS	2				
Intangible assets			**42,000**		42,000
Tangible assets			**21,038**		23,369
			63,038		65,369
CURRENT ASSETS					
Debtors		**191**		191	
Cash at bank and in hand		**2,163**		15,021	
		2,354		15,212	
CREDITORS: Amounts falling due within one year		**2,770**		6,544	
NET CURRENT (LIABILITIES)/ASSETS			**(416)**		8,668
TOTAL ASSETS LESS CURRENT LIABILITIES			**62,622**		74,037
CREDITORS: Amounts falling due after more than one year			**67,921**		64,947
			(5,299)		9,090
CAPITAL AND RESERVES					
Called up equity share capital	3			**1**	1
Profit and loss account			**(5,300)**	9,089	
(DEFICIT)/SHAREHOLDERS' FUNDS			**(5,299)**	9,090	

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 January 2017 .

Mr Kay Director

Company Registration Number: SC480739

THE VAN MAN (EDINBURGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Goodwill

Positive purchased goodwill arising on acquisitions is capitalised, classified as an asset on the Balance Sheet and amortised over its useful economic life. Where a reliable estimate of the useful life of goodwill or intangible assets cannot be made, the life is presumed not to exceed five years. The carrying amount at the date of revision is depreciated over the revised estimate of remaining useful economic life.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles-(550 - 559)

Equipment-(560 - 569)

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Intangible Assets	Tangible Assets	Total
	£	£	£
COST			
At 1 July 2015	**42,000**	**34,804**	**76,804**
Additions	**–**	**8,000**	**8,000**
At 30 June 2016	**42,000**	**42,804**	**84,804**
DEPRECIATION			
At 1 July 2015	**–**	**11,435**	**11,435**
Charge for year	**–**	**10,331**	**10,331**
At 30 June 2016	**–**	**21,766**	**21,766**
NET BOOK VALUE			
At 30 June 2016	**42,000**	**21,038**	**63,038**
At 30 June 2015	42,000	23,369	65,369

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	**£**	No.	£
Ordinary shares of £ 1 each	**1**	**1**	1	1

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