# Registered Number 06926298 VB - PROJECTS LIMITED Abbreviated Accounts 30 June 2016

#### **VB - PROJECTS LIMITED**

# Registered Number 06926298

#### Abbreviated Balance Sheet as at 30 June 2016

	Notes 2016		2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	389
			389
Current assets			
Debtors		-	166
Cash at bank and in hand		-	3,447
			3,613
Creditors: amounts falling due within one year		(762)	(3,030)
Net current assets (liabilities)		(762)	583
Total assets less current liabilities		(762)	972
Total net assets (liabilities)		(762)	972
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(763)	971
Shareholders' funds		(762)	972

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 14 March 2017

And signed on their behalf by:

Visar Broja, Director

#### Notes to the Abbreviated Accounts for the period ended 30 June 2016

## 1 Accounting Policies

### Basis of measurement and preparation of accounts

The company has ceased trading as at 30th June 2016

#### 2 **Tangible fixed assets**

	£
Cost	
At 1 July 2015	389
Additions	-
Disposals	(389)
Revaluations	-
Transfers	-
At 30 June 2016	0
Depreciation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	-
Net book values	
At 30 June 2016	0
At 30 June 2015	389