

Registered Number 06310254

VCUK SERVICES LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	3,609	6,365
		<u>3,609</u>	<u>6,365</u>
Current assets			
Debtors		160,810	38,280
Cash at bank and in hand		203,712	261,958
		<u>364,522</u>	<u>300,238</u>
Creditors: amounts falling due within one year		(126,772)	(155,971)
Net current assets (liabilities)		<u>237,750</u>	<u>144,267</u>
Total assets less current liabilities		<u>241,359</u>	<u>150,632</u>
Total net assets (liabilities)		<u>241,359</u>	<u>150,632</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		241,259	150,532
Shareholders' funds		<u>241,359</u>	<u>150,632</u>

- For the year ending 30 June 2015 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 22 March 2016

And signed on their behalf by:
Mr P Griffiths, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles, office equipment and furniture and fixtures - 20% straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2014	19,260
Additions	2,217
Disposals	(847)
Revaluations	-
Transfers	-
At 30 June 2015	<u>20,630</u>
Depreciation	
At 1 July 2014	12,895
Charge for the year	4,126
On disposals	-
At 30 June 2015	<u>17,021</u>
Net book values	
At 30 June 2015	<u>3,609</u>
At 30 June 2014	<u>6,365</u>