

Registered Number 04534880

VKY BUILDING CONSULTANCY & SURVEYING SERVICES LIMITED

Abbreviated Accounts

30 September 2015

VKY BUILDING CONSULTANCY & SURVEYING SERVICES LIMITED**Abbreviated Balance Sheet as at 30 September
2015****Registered Number
04534880**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	917	1,222
		<u>917</u>	<u>1,222</u>
Current assets			
Debtors	3	6,765	4,705
Cash at bank and in hand		3,624	3,793
		<u>10,389</u>	<u>8,498</u>
Creditors: amounts falling due within one year		(8,621)	(7,167)
Net current assets (liabilities)		<u>1,768</u>	<u>1,331</u>
Total assets less current liabilities		<u>2,685</u>	<u>2,553</u>
Total net assets (liabilities)		<u>2,685</u>	<u>2,553</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		2,684	2,552
Shareholders' funds		<u>2,685</u>	<u>2,553</u>

- For the year ending 30 September 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 29 July 2016

And signed on their behalf by:

V Young, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 comprises the invoiced value of goods supplied by the company

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment 25% on reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2014	7,899
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>7,899</u>
Depreciation	
At 1 October 2014	6,677
Charge for the year	305
On disposals	-
At 30 September 2015	<u>6,982</u>
Net book values	
At 30 September 2015	<u>917</u>
At 30 September 2014	<u>1,222</u>

3 Debtors

Included within debtors are amounts due from the director of £6,380 (2014 – £3,240).

4 Called Up Share Capital

Allotted, called up and fully paid:

<i>2015</i>	<i>2014</i>
<i>£</i>	<i>£</i>

1 Ordinary shares of £1 each

<i>2015</i>	<i>2014</i>
<i>£</i>	<i>£</i>
1	1