

V V & K LIMITED**Registered number: 04566077****Balance Sheet****as at 31 October 2015**

	2015	2014
	£	£
Current assets	70,198	116,139
Creditors: amounts falling due within one year	<u>1</u>	<u>(507)</u>
Net current assets	<u>70,199</u>	<u>115,632</u>
Total assets less current liabilities	70,199	115,632
Accruals and deferred income	<u>(1,220)</u>	<u>(1,100)</u>
Net assets	<u>68,979</u>	<u>114,532</u>
 Capital and reserves	 <u>68,979</u>	 <u>114,532</u>

Current assets include the overdrawn directors joint account of £19684 (2014: £68600) which carried interest between 3.25% and 3%.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Dr V V Sastry

Director

Approved by the board on 27 July 2016