

Village Business Services Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 30 September 2015

ProEdge Accounting Limited
8a New Road
Mepal
Ely
Cambridgeshire
CB6 2AP



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Village Business Services Limited

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Village Business Services Limited
(Registration number: 04531381)
Abbreviated Balance Sheet at 30 September 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1,750	-
Current assets			
Debtors		65,942	48,616
Cash at bank and in hand		79,062	66,053
		145,004	114,669
Creditors: Amounts falling due within one year		(66,260)	(62,722)
Net current assets		78,744	51,947
Net assets		80,494	51,947
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		80,394	51,847
Shareholders' funds		80,494	51,947

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 director acknowledges his 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 director on 28 June 2016

The notes on pages [3](#) to [4](#) form an integral part of these financial statements.

Village Business Services Limited
(Registration number: 04531381)
Abbreviated Balance Sheet at 30 September 2015
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Mr RL Sculthorpe
Director

The notes on pages [3](#) to [4](#) form an integral part of these financial statements.
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	2,000	2,000
At 30 September 2015	2,000	2,000
Depreciation		
Charge for the year	250	250
At 30 September 2015	250	250
Net book value		
At 30 September 2015	1,750	1,750

Village Business Services Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100