

V N R Property Services Limited

Abbreviated Accounts

30 April 2016

V N R Property Services Limited**Registered number:** 03311350**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	24,396	31,210
Current assets			
Debtors		14,740	4,940
Cash at bank and in hand		2,079	598
		<u>16,819</u>	<u>5,538</u>
Creditors: amounts falling due within one year		(180,576)	(111,318)
Net current liabilities		<u>(163,757)</u>	<u>(105,780)</u>
Total assets less current liabilities		<u>(139,361)</u>	<u>(74,570)</u>
Creditors: amounts falling due after more than one year		(6,494)	(11,614)
Net liabilities		<u>(145,855)</u>	<u>(86,184)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(145,955)	(86,284)
Shareholders' funds		<u>(145,855)</u>	<u>(86,184)</u>

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 24 April 2017
and signed on its behalf by

F D Williams
Director

V N R Property Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Depreciation

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

Buildings	2.5% on cost
Plant and machinery	20% on cost

2 Tangible fixed assets

£

Cost

At 1 May 2015	49,070
At 30 April 2016	<u>49,070</u>

Depreciation

At 1 May 2015	17,860
Charge for the year	<u>6,814</u>
At 30 April 2016	<u>24,674</u>

Net book value

At 30 April 2016	<u>24,396</u>
At 30 April 2015	<u>31,210</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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