

VULCAN SOFTWARE LIMITED

**Company Registration Number:
02884900 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

VULCAN SOFTWARE LIMITED

Company Information for the Period Ended 31st December 2014

Director:	PAUL CARRINGTON
Registered office:	The Willows Quarry View Southrop Lechlade Gloucestershire GL7 3PG
Company Registration Number:	02884900 (England and Wales)

VULCAN SOFTWARE LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	22	34
Total fixed assets:		<u>22</u>	<u>34</u>
Current assets			
Debtors:		324	37
Cash at bank and in hand:		270	286
Total current assets:		<u>594</u>	<u>323</u>
Creditors			
Creditors: amounts falling due within one year		1,245	863
Net current assets (liabilities):		<u>(651)</u>	<u>(540)</u>
Total assets less current liabilities:		(629)	(506)
Creditors: amounts falling due after more than one year:		5,618	5,618
Total net assets (liabilities):		<u>(6,247)</u>	<u>(6,124)</u>

The notes form part of these financial statements

VULCAN SOFTWARE LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2,000	2,000
Profit and Loss account:		(8,247)	(8,124)
Total shareholders funds:		<u>(6,247)</u>	<u>(6,124)</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: PAUL CARRINGTON
Status: Director

The notes form part of these financial statements

VULCAN SOFTWARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statements have been prepared under the historical cost convention. Financial Reporting Standard Number 1 - Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Furniture & Fittings - 35% on cost, Office Equipment - 35 % on cost

VULCAN SOFTWARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	17,623
At 31st December 2014:	17,623
Depreciation	
At 01st January 2014:	17,589
Charge for year:	12
At 31st December 2014:	17,601
Net book value	
At 31st December 2014:	22
At 31st December 2013:	34

VULCAN SOFTWARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	0.02	2,000
Total share capital:			<u>2,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	0.02	2,000
Total share capital:			<u>2,000</u>
