

Company Registration No. 03284592 (England and Wales)

VNEIX INTERNATIONAL LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

VNEIX INTERNATIONAL LTD

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VNEIX INTERNATIONAL LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,824		2,099
Current assets					
Stocks		-		17,982	
Debtors		50,376		86,649	
Cash at bank and in hand		265,493		191,581	
		<u>315,869</u>		<u>296,212</u>	
Creditors: amounts falling due within one year		<u>(153,282)</u>		<u>(139,508)</u>	
Net current assets			162,587		156,704
Total assets less current liabilities			<u>164,411</u>		<u>158,803</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			164,311		158,703
Shareholders' funds			<u>164,411</u>		<u>158,803</u>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 July 2016

Mr V Patel
Director

Company Registration No. 03284592

VNEIX INTERNATIONAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% on reducing balance
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1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

Tangible assets £

Cost

At 1 December 2014	14,671
Additions	333
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At 30 November 2015	15,004
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Depreciation

At 1 December 2014	12,572
Charge for the year	608
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At 30 November 2015	13,180
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Net book value

At 30 November 2015	1,824
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At 30 November 2014	2,099
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3 Share capital

2015 £

2014 £

Allotted, called up and fully paid

100 Ordinary of £1 each	100	100
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