

1001 VM LIMITED

**Company Registration Number:
03634335 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

1001 VM LIMITED

Abbreviated Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	13	17
Total fixed assets:		<u>13</u>	<u>17</u>
Current assets			
Cash at bank and in hand:		4,946	5,300
Total current assets:		<u>4,946</u>	<u>5,300</u>
Creditors: amounts falling due within one year:		(8,213)	(8,500)
Net current assets (liabilities):		<u>(3,267)</u>	<u>(3,200)</u>
Total assets less current liabilities:		(3,254)	(3,183)
Total net assets (liabilities):		<u><u>(3,254)</u></u>	<u><u>(3,183)</u></u>

The notes form part of these financial statements

1001 VM LIMITED

Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		(3,256)	(3,185)
Shareholders funds:		<u>(3,254)</u>	<u>(3,183)</u>

For the year ending 30 September 2016 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.

The financial statements were approved by the Board of Directors on 23 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Howell Williams

Status: Director

The notes form part of these financial statements

1001 VM LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT. All Turnover took place in the UK.

Tangible fixed assets depreciation policy

Depreciation is calculated at 25% on reducing balance for all Computer /office Equipment , fixtures and fittings.

1001 VM LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Tangible assets

	Total
Cost	£
01 October 2015:	1,200
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	<u>1,200</u>
Depreciation	
01 October 2015:	1,183
Charge for year:	4
On disposals:	0
Other adjustments:	0
30 September 2016:	<u>1,187</u>
Net book value	
30 September 2016:	<u>13</u>
30 September 2015:	<u>17</u>

1001 VM LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.