Registered Number 04715404

VKP UK LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	22,107	22,056
		22,107	22,056
Current assets			
Debtors	3	10,822	10,422
Cash at bank and in hand		35,538	21,275
		46,360	31,697
Creditors: amounts falling due within one year	4	(22,571)	(15,581)
Net current assets (liabilities)		23,789	16,116
Total assets less current liabilities		45,896	38,172
Total net assets (liabilities)		45,896	38,172
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		45,895	38,171
Shareholders' funds		45,896	38,172

- For the year ending 31 March 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 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.

Approved by the Board on 28 December 2015

And signed on their behalf by:
A Arunthavarasa, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Computer equipments 25% WDV
Fixtures, fittings and equipments 25% WDV
Motor vehicles 25% WDA

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	49,282
Additions	7,420
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	56,702
Depreciation	
At 1 April 2014	27,226
Charge for the year	7,369
On disposals	-
At 31 March 2015	34,595
Net book values	
At 31 March 2015	22,107
At 31 March 2014	22,056

3 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	10,822	10,422

4 Creditors

	2015	*2014*
	£	£
Secured Debts	22,571	15,581

5 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
1 Ordinary shares of £1 each	1	1