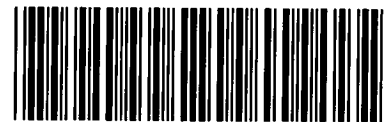


2-20  
**Registration number 4953936**

**Vavel Services Limited**  
**Abbreviated accounts**  
**for the year ended 30 November 2016**

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COMPANIES HOUSE

# Vavel Services Limited

## Abbreviated balance sheet as at 30 November 2016

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		817		504
<b>Current assets</b>					
Stocks		2,000		2,000	
Debtors		12,215		19,456	
Cash at bank and in hand		230,059		207,533	
		<u>244,274</u>		<u>228,989</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(36,858)</u>		<u>(33,903)</u>	
<b>Net current assets</b>			<u>207,416</u>		<u>195,086</u>
<b>Total assets less current liabilities</b>			<u>208,233</u>		<u>195,590</u>
<b>Net assets</b>			<u><u>208,233</u></u>		<u><u>195,590</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>208,133</u>		<u>195,490</u>
<b>Shareholders' funds</b>			<u><u>208,233</u></u>		<u><u>195,590</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Vavel Services Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 November 2016**

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

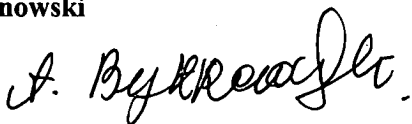
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 21/07/17 , and are signed on her behalf by:

**A Bystrzonowski**

**Director**



**Registration number 4953936**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Vavel Services Limited**

### **Notes to the abbreviated financial statements for the year ended 30 November 2016**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

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

##### **1.2. Turnover**

Turnover comprises the value of sales (excluding VAT, similar taxes and trade discounts) of goods and services provided in the normal course of business.

Turnover in respect of service contracts is recognised when the company obtains the right to receive consideration for the services provided.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
-------------------------------------	---------------------

##### **1.4. Stock**

Stock is valued at the lower of cost and net realisable value. Cost is derived from expenditure which has been incurred on products in the normal course of business in bringing the product to its present location and condition. It includes the cost of purchase and freight and the basis of valuation at the period end is from the first in, first out method. Net realisable value is the estimated selling price of a product less the costs to be incurred to complete the sale and provision is also made for slow moving and obsolete items.

##### **1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

# Vavel Services Limited

## Notes to the abbreviated financial statements for the year ended 30 November 2016

..... continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 December 2015	809	
Additions	488	
At 30 November 2016	<u>1,297</u>	
<b>Depreciation</b>		
At 1 December 2015	305	
Charge for year	175	
At 30 November 2016	<u>480</u>	
<b>Net book values</b>		
At 30 November 2016	<u>817</u>	
At 30 November 2015	<u>504</u>	
3. Share capital	2016 £	2015 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	