

**VAC SERVICES LIMITED**

**Company Registration Number:  
05581263 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2011**

**End date: 31st October 2012**

SUBMITTED

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# **VAC SERVICES LIMITED**

## **Company Information for the Period Ended 31st October 2012**

<b>Director:</b>	Victor N Ogbonnaya Chizoba U Ogbonnaya
<b>Company secretary:</b>	Chizoba U Ogbonnaya
<b>Registered office:</b>	43 Haydn Jones Drive Nantwich Cheshire CW5 7GG
<b>Company Registration Number:</b>	05581263 (England and Wales)

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# VAC SERVICES LIMITED

## Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		45,794	49,831
<b>Total current assets:</b>		<u>45,794</u>	<u>49,831</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,890	8,488
<b>Net current assets (liabilities):</b>		<u>38,904</u>	<u>41,343</u>
<b>Total assets less current liabilities:</b>		38,904	41,343
<b>Total net assets (liabilities):</b>		<u><u>38,904</u></u>	<u><u>41,343</u></u>

The notes form part of these financial statements

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# VAC SERVICES LIMITED

## Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		37,904	40,343
<b>Total shareholders funds:</b>		<u>38,904</u>	<u>41,343</u>

For the year ending 31 October 2012 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 25 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Victor N Ogbonnaya

Status: Director

Name: Chizoba U Ogbonnaya

Status: Director

The notes form part of these financial statements

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# **VAC SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **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 recognised by the company in respect of services provided during the period, exclusive of Value Added Tax and trade discounts.

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# VAC SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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.

