

VAC SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

VAC SERVICES LIMITED

Company Information for the Period Ended 31st October 2014

Director:	Victor Ogbonnaya Chizoba Ogbonnaya
Company secretary:	Chizoba Ogbonnaya
Registered office:	45 Sandington Drive Cuddington Northwich Cheshire CW8 2ZA
Company Registration Number:	05581263 (England and Wales)

VAC SERVICES LIMITED

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		53,237	49,660
Total current assets:		<u>53,237</u>	<u>49,660</u>
Creditors			
Creditors: amounts falling due within one year		3,746	5,151
Net current assets (liabilities):		<u>49,491</u>	<u>44,509</u>
Total assets less current liabilities:		<u>49,491</u>	<u>44,509</u>
Total net assets (liabilities):		<u><u>49,491</u></u>	<u><u>44,509</u></u>

The notes form part of these financial statements

VAC SERVICES LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		48,491	43,509
Total shareholders funds:		<u>49,491</u>	<u>44,509</u>

For the year ending 31 October 2014 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 19 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Victor Ogbonnaya

Status: Director

Name: Chizoba Ogbonnaya

Status: Director

The notes form part of these financial statements

VAC SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

Revenue represents the value of work carried out in respect of services provided to customers.

VAC SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
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			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

