Registered Number 05613903

VIRTUAL TAX MANAGER LTD

Abbreviated Accounts

31 March 2016

VIRTUAL TAX MANAGER LTD **Registered Number 05613903**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	938	1,250
		938	1,250
Current assets			
Cash at bank and in hand		571	1,653
		571	1,653
Net current assets (liabilities)		571	1,653
Total assets less current liabilities		1,509	2,903
Provisions for liabilities		(400)	(1,800)
Total net assets (liabilities)		1,109	1,103
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		109	103
Shareholders' funds		1,109	1,103

- For the year ending 31 March 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.

Approved by the Board on 29 December 2016

And signed on their behalf by:
T Najam, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,250
Depreciation	
At 1 April 2015	-
Charge for the year	312
On disposals	-
At 31 March 2016	312
Net book values	
At 31 March 2016	938
At 31 March 2015	1,250

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.