

Registered number  
06866328

A & J C Vant Limited  
Report and Accounts  
31 March 2015

FRIDAY



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13/11/2015

#386

COMPANIES HOUSE

**A & J C Vant Limited**

**Registered number: 06866328**

**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2015.

**Principal activities**

The company has been made dormant

**Directors**

The following persons served as directors during the year:

Mrs Janice Vant

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 November 2015 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'J Vant', written in a cursive style.

Mrs Janice Vant  
Director

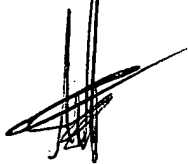
**A & J C Vant Limited**  
**Accountants' Report**

**Accountants' report to the directors of**  
**A & J C Vant Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2015. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



V J Peake & Co  
Company Accountants

14 Evegate Business Park  
Evegate  
Ashford  
Kent  
TN25 6SX

10 November 2015

**A & J C Vant Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2015**

	Notes	2015 £	2014 £
Operating profit		-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the financial year		-	-

**A & J C Vant Limited**  
**Balance Sheet**  
**as at 31 March 2015**

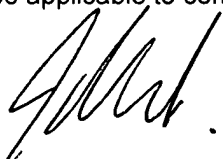
	Notes	2015 £	2014 £
<b>Net current assets</b>		<u>2</u>	<u>2</u>
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs Janice Vant  
 Director

Approved by the board on 10 November 2015

**A & J C Vant Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2015**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

There has been no turnover during this year

***Depreciation***

Depreciation has not been provided.

Plant and machinery	None
Motor vehicles	None

***Stocks***

There were no stock on hand at the accounting date

***Deferred taxation***

No provision has been made for deferred taxation.

***Foreign currencies***

There has been no transactions in foreign currencies.

***Leasing and hire purchase commitments***

There are no assets held under finance leases and hire purchase contracts.

***Pensions***

The company does not operate a defined contribution pension scheme.

**A & J C Vant Limited**  
**Detailed profit and loss account**  
**for the year ended 31 March 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
	<hr/>	<hr/>
<b>Profit before tax</b>	<hr/> <b>-</b> <hr/>	<hr/> <b>-</b> <hr/>

**A & J C Vant Limited**  
**Detailed profit and loss account**  
**for the year ended 31 March 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Administrative expenses</b>		
	<hr/>	<hr/>
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>



**A & J C Vant Limited**  
**Corporation tax computation**  
**Tax reference**  
**Period beginning**  
**Period ending**  
**Accounts period beginning**  
**Accounts period ending**

**9073112750**  
**1/04/14**  
**31/03/15**  
**1/04/14**  
**31/03/15**

**Adjustment of trading profits**

**£**

Profit before tax per the accounts

-

Adjusted trading profit

-

**Taxable profits**

**£**

Trading profit

-

-

Taxable profit

-

-

**Days in accounting period falling in each tax year**

**Tax year**  
2014

**Days falling**  
**in tax year**  
365

**Days in year**

365

365

365

**Corporation tax payable**

**Tax year**  
2014

**Taxable**  
**profit**

-

-

**Tax rate**  
20%

**Corp Tax**

-

-

Corporation tax payable

-