Registered number: 08013081
VMLWEB Ltd

Abbreviated accounts

for the year ended 31 March 2014

VMLWEB Ltd

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VMLWEB Ltd

Abbreviated balance sheet

as at 31 March 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed Assets					
Tangible assets			557		835
Current Asset					
Cash at bank and in hand		55		5	
		55		5	
Creditors: amounts falling due within one year	5	(19,057)		(4,275)	
Net current assets			(19,002)		(4,270)
Total assets less current liabilities			(18,446)		(3,435)
Net assets			(18,446)		(3,435)
Capital and reserves					
Share Capital			1		1
Profit and loss account			(18,447)		(3,436)
Shareholder's funds			(18,446)		(3,435)

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

VMLWEB Ltd

Registered number: 08013081

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and

(c) that I acknowledge my responsibilities for:

    (1) ensuring that the company keeps accounting records which comply with Section 386 ; and

        preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in

    (2) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 4 December 2014 and signed on its behalf by
Victor Leach
Director

VMLWEB Ltd

Notes to the abbreviated financial statements

for the year ended 31 March 2014

1   Accounting policies

1.1
   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 April 2008).

1.2
   Turnover

   represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3
   Tangible fixed assets and depreciation

   Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	25% straight line
Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

1.4

Stocks

Stock is valued at the lower of cost and net realisable value.

3 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 April 2013	1,113	-	1,113
At 31 March 2014	1,113	-	1,113
Depreciation			
At 1 April 2013	278	-	278
Charge for the year	278	-	278
At 31 March 2014	556	-	556
Net book value			
At 31 March 2014	557	-	557
At 31 March 2013	835	-	835

6 Share capital

	2014 No	2013 No	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	1	1	1	1

8 Controlling interest

The controlling and ultimate controlling party is Victor Leach, the director of the company, by virtue of the fact that he/she owns 100% of the issued share capital.

9 Going concern

The directors have reviewed the twelve months ahead and have considered the company's financial position and note no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.

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.