

**VAS ENERGY BROKERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

Hanberry & Co

Chartered Certified Accountants
20 Peterborough Road
Harrow
Middlesex
HA1 2BQ

Vas Energy Brokers Limited
Company No. 08047867
Abbreviated Balance Sheet 30 April 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		7,445		784	
Cash at bank and in hand		20,046		363	
		<u>27,491</u>		<u>1,147</u>	
Creditors: Amounts Falling Due Within One Year		<u>(27,190)</u>		<u>(24,179)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>301</u>		<u>(23,032)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>301</u>		<u>(23,032)</u>
NET ASSETS			<u>301</u>		<u>(23,032)</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss Account			201		(23,132)
SHAREHOLDERS' FUNDS			<u>301</u>		<u>(23,032)</u>

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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).

On behalf of the board

Mr Jamil Jadavji

11/11/2015

Vas Energy Brokers Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2015	2014
Allotted and called up	£		£	£
Ordinary shares	1,000	100	100	100

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.