

Registered Number 08078156

ALL VSAT SOLUTIONS LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	14,843	7,856
		<u>14,843</u>	<u>7,856</u>
Current assets			
Debtors		12,538	14,981
Cash at bank and in hand		-	11,053
		<u>12,538</u>	<u>26,034</u>
Creditors: amounts falling due within one year		<u>(12,427)</u>	<u>(9,867)</u>
Net current assets (liabilities)		<u>111</u>	<u>16,167</u>
Total assets less current liabilities		<u>14,954</u>	<u>24,023</u>
Provisions for liabilities		<u>(2,572)</u>	<u>(1,088)</u>
Total net assets (liabilities)		<u>12,382</u>	<u>22,935</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12,381	22,934
Shareholders' funds		<u>12,382</u>	<u>22,935</u>

- For the year ending 31 May 2015 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 22 February 2016

And signed on their behalf by:

A Leeming, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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.

Turnover policy

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation of tangible fixed assets

Depreciation is provided on all tangible assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Motor vehicles 25% on cost

Equipment, fixtures and fittings 20% on cost

Other accounting policies

Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	10,473
Additions	19,116
Disposals	(11,000)
Revaluations	-
Transfers	-
At 31 May 2015	<u>18,589</u>
Depreciation	
At 1 June 2014	2,617
Charge for the year	3,463
On disposals	(2,334)
At 31 May 2015	<u>3,746</u>
Net book values	
At 31 May 2015	<u>14,843</u>
At 31 May 2014	<u>7,856</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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