

Registered Number 08422007

VK SERVICES (ESSEX) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Intangible assets	2	9,000
Tangible assets	3	5,126
		<u>14,126</u>
Current assets		
Debtors		31,247
Cash at bank and in hand		4,819
		<u>36,066</u>
Creditors: amounts falling due within one year		<u>(49,766)</u>
Net current assets (liabilities)		<u>(13,700)</u>
Total assets less current liabilities		<u>426</u>
Total net assets (liabilities)		<u><u>426</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		425
Shareholders' funds		<u><u>426</u></u>

- For the year ending 31 March 2014 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 19 September 2014

And signed on their behalf by:

V Knight, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,000</u>
Amortisation	
Charge for the year	1,000
On disposals	-
At 31 March 2014	<u>1,000</u>
Net book values	
At 31 March 2014	<u><u>9,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	6,128
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>6,128</u>
Depreciation	
Charge for the year	1,002
On disposals	-
At 31 March 2014	<u>1,002</u>
Net book values	
At 31 March 2014	<u><u>5,126</u></u>

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