REGISTERED NUMBER: 09599152 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 19 May 2015 to 30 June 2016

for

Vas Holdings Ltd

Contents of the Abbreviated Accounts
for the Period 19 May 2015 to 30 June 2016

Vas Holdings Ltd

Company Information
for the Period 19 May 2015 to 30 June 2016

DIRECTORS:	M E Van Miert Mrs K M Van Miert
SECRETARY:	
REGISTERED OFFICE:	The Old Butchery High St Twyford Nr Winchester SO21 1NH
REGISTERED NUMBER:	09599152 (England and Wales)
ACCOUNTANTS:	Rothman Accountancy Services Limited The Old Butchery High Street Twyford Hampshire SO21 INH

Abbreviated Balance Sheet
30 June 2016

	Notes	£	£
FIXED ASSETS			
Investments	2		**4,137**
CURRENT ASSETS			
Cash at bank		**848**	
CREDITORS			
Amounts falling due within one year		**6,051**	
NET CURRENT LIABILITIES			**(5,203)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**(1,066)**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**(1,166)**
SHAREHOLDERS' FUNDS			**(1,066)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 November 2016 and were signed on its behalf by:

M E Van Miert - Director

Mrs K M Van Miert - Director

Notes to the Abbreviated Accounts
for the Period 19 May 2015 to 30 June 2016

1. ACCOUNTING POLICIES

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

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	4,137
At 30 June 2016	4,137
NET BOOK VALUE	
At 30 June 2016	4,137

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.