

Registered Number: 08607297

England and Wales

Versatility Marketing Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2015

Versatility Marketing Limited  
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Versatility Marketing Limited  
Abbreviated Balance Sheet  
As at 31 July 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		-	3,452
Cash at bank and in hand		286	5
		<b>286</b>	<b>3,457</b>
<b>Creditors: amounts falling due within one year</b>		<b>(3,491)</b>	<b>(3,011)</b>
<b>Net current liabilities</b>		<b>(3,205)</b>	<b>446</b>
<b>Total assets less current liabilities</b>		<b>(3,205)</b>	<b>446</b>
<b>Net assets/liabilities</b>		<b>(3,205)</b>	<b>446</b>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(3,305)	346
<b>Shareholders funds</b>		<b>(3,205)</b>	<b>446</b>

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

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Ms Taiwo Friedmann Director

Date approved by the board: 13 October 2015

Versatility Marketing Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 July 2015

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

## 2 Share capital

	2015	2014
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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.