

Registered Number 08340128

VIKI BARRY BUSINESS SERVICES LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	381	506
		<u>381</u>	<u>506</u>
Current assets			
Debtors		-	1,714
Cash at bank and in hand		9,631	-
		<u>9,631</u>	<u>1,714</u>
Creditors: amounts falling due within one year		<u>(9,979)</u>	<u>(2,027)</u>
Net current assets (liabilities)		<u>(348)</u>	<u>(313)</u>
Total assets less current liabilities		<u>33</u>	<u>193</u>
Total net assets (liabilities)		<u>33</u>	<u>193</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		32	192
Shareholders' funds		<u>33</u>	<u>193</u>

- For the year ending 31 December 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 5 May 2016

And signed on their behalf by:

Miss V Barry, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	625
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>625</u>
Depreciation	
At 1 January 2014	119
Charge for the year	125
On disposals	-
At 31 December 2014	<u>244</u>
Net book values	
At 31 December 2014	<u>381</u>
At 31 December 2013	<u>506</u>

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