Registration number: 06388055

### VKPL Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2015

### VKPL Limited Contents

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# VKPL Limited (Registration number: 06388055) Abbreviated Balance Sheet at 31 October 2015

	Note	2015 £	2014 £
Current assets			
Debtors		-	(1)
Cash at bank and in hand		7,452	30,867
		7,452	30,866
Creditors: Amounts falling due within one year		(1,504)	(11,900)
Net assets		5,948	18,966
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		5,848	18,866
Shareholders' funds		5,948	18,966

For the year ending 31 October 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 director acknowledges his 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 director on 18 December 201
Mr Vinod Patel
Director

The notes on page  $\underline{2}$  form an integral part of these financial statements. Page 1

# VKPL Limited Notes to the Abbreviated Accounts for the Year Ended 31 October 2015 ...... continued

#### 1 Accounting policies

#### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### 2 Share capital

#### Allotted, called up and fully paid shares

•	2015	2014			
	No.	£	No.	£	
Ordinary of £1 each	100	100	100	100	
		 2			

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