

V M A Management Limited

**Unaudited Abbreviated Accounts
Period from 8 December 2014 to 31 December 2015**

Company Registration Number: 09346149

V M A Management Limited

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V M A Management Limited
Abbreviated Balance Sheet
31 December 2015

	Note	31 December 2015 £
Current assets		
Stocks		46,000
Debtors		30,137
Cash at bank and in hand		<u>319,245</u>
		395,382
Creditors: Amounts falling due within one year		<u>(392,692)</u>
Net assets		<u>2,690</u>
Capital and reserves		
Called up share capital	<u>2</u>	100
Profit and loss account		<u>2,590</u>
Shareholders' funds		<u>2,690</u>

The notes on page 3 form an integral part of these financial statements.

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Abbreviated Balance Sheet
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For the year ending 31 December 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 31 January 2017

Mr P K Chohan
Director

Company Registration Number: 09346149

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Notes to the Abbreviated Accounts
Period from 8 December 2014 to 31 December 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).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Share capital

Allotted, called up and fully paid shares

	31 December 2015	
	No.	£
Ordinary shares of £1 each	100	100
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New shares allotted

During the period 100 £1 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100.

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