

Registered number: 02948459

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VanHuizen Enterprises Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/01/2015

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**Prepared By:**

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21/03/2015

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COMPANIES HOUSE

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/01/2015**

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**The company's registered number is 02948459**

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**VanHuizen Enterprises Limited**

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**Registered Number: 02948459**

**BALANCE SHEET AT 31/01/2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,645	2,055
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	3,883	3,883
Cash at bank and in hand		-	133
		<u>3,883</u>	<u>4,016</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>78,380</u>	<u>78,333</u>
<b>NET CURRENT LIABILITIES</b>		<u>(74,497)</u>	<u>(74,317)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(72,852)</u>	<u>(72,262)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(72,952)</u>	<u>(72,362)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(72,852)</u>	<u>(72,262)</u>

For the year ending 31/01/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

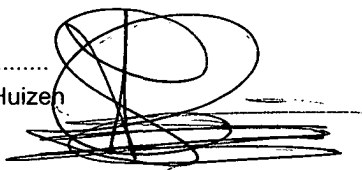
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The 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 10/03/2015 and signed on their behalf by**

.....  
Ms M M VanHuizen  
Director



**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/01/2015**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	%
Fixtures and Fittings	%

**2. TANGIBLE FIXED ASSETS**

	<b>Plant and Machinery</b>	<b>Fixtures and Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 01/02/2014	9,695	9,261	18,956
At 31/01/2015	9,695	9,261	18,956
<b>Depreciation</b>			
At 01/02/2014	8,843	8,058	16,901
For the year	170	240	410
At 31/01/2015	9,013	8,298	17,311
<b>Net Book Amounts</b>			
At 31/01/2015	682	963	1,645
At 31/01/2014	852	1,203	2,055

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VanHuizen Enterprises Limited

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**3. DEBTORS**

	2015 £	2014 £
Amounts falling due within one year:		
Other debtors	3,883	3,883
	<u>3,883</u>	<u>3,883</u>

**4. SHARE CAPITAL**

	2015 £	2014 £
Allotted, issued and fully paid:		
100 Ordinary shares of £ 100 each	100	100
	<u>100</u>	<u>100</u>