

Registered number 02948459

VanHuizen Enterprises Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2014

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16/06/2014

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2014

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The company's registered number is 02948459

VanHuizen Enterprises Limited

Registered Number: 02948459**BALANCE SHEET AT 31/01/2014**

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

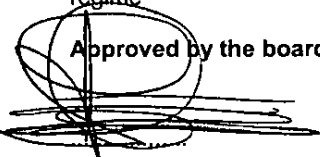
For the year ending 31/01/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 10/06/14 and signed on their behalf by



Ms M M VanHuizen
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2014**

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

	Plant and Machinery	Fixtures and Fittings	Total
	£	£	£
Cost			
Additions	9,695	9,261	18,956
At 31/01/2014	9,695	9,261	18,956
Depreciation			
For the year	8,843	8,058	16,901
At 31/01/2014	8,843	8,058	16,901
Net Book Amounts			
At 31/01/2014	852	1,203	2,055

3 DEBTORS

2014

£

Amounts falling due within one year

Other debtors

3,883

3,883

4 SHARE CAPITAL

2014

£

Allotted, issued and fully paid

100 Ordinary shares of £ 100 each

100

100