

Registered number
07321690 ✓

Vedra Phoenix Environmental Management Services Limited

Abbreviated Accounts

31 July 2014 ✓

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Vedra Phoenix Environmental Management Services Limited

Registered number: 07321690 ✓

**Abbreviated Balance Sheet
as at 31 July 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,672	3,703
Current assets			
Debtors		16,911	6,569
Cash at bank and in hand		25,947	8,522
		<u>42,858</u>	<u>15,091</u>
Creditors: amounts falling due within one year		<u>(18,097)</u>	<u>(11,463)</u>
Net current assets		24,761	3,628
Net assets		<u>27,433</u>	<u>7,331</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		27,432	7,330
Shareholders' funds		<u>27,433</u>	<u>7,331</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts ✓

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A J Newton
Director

Approved by the board on 23 July 2015 ✓

Vedra Phoenix Environmental Management Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Tangible fixed assets are initially recognised at cost. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment	33% straight line
Motor vehicles	25% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

Cost

At 1 August 2013	6,459
At 31 July 2014	6,459

Depreciation

At 1 August 2013	2,756
Charge for the year	1,031
At 31 July 2014	3,787

Net book value

At 31 July 2014	2,672
At 31 July 2013	3,703

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1