

Registration number 08493869

Vehicle Assist (UK) Ltd

Abbreviated accounts

for the year ended 31 March 2015

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Vehicle Assist (UK) Ltd

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Vehicle Assist (UK) Ltd

**Accountants' report on the unaudited financial statements to the directors of
Vehicle Assist (UK) Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Tax Office Limited
Accountants**

**Suite No 8, The Saturn Centre
Challenge Way
Blackburn
Lancashire
BB1 5QB**

Date: 13 August 2015

Vehicle Assist (UK) Ltd

**Abbreviated balance sheet
as at 31 March 2015**

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		-		770
Current assets					
Debtors		99		-	
Cash at bank and in hand		9,782		295	
		<u>9,881</u>		<u>295</u>	
Creditors: amounts falling due within one year		<u>(2,847)</u>		<u>(1,134)</u>	
Net current assets/(liabilities)			<u>7,034</u>		<u>(839)</u>
Total assets less current liabilities			<u>7,034</u>		<u>(69)</u>
Net assets/(liabilities)			<u><u>7,034</u></u>		<u><u>(69)</u></u>
Capital and reserves					
Called up share capital	3		100		(1)
Profit and loss account			6,934		<u>(68)</u>
Shareholders' funds			<u><u>7,034</u></u>		<u><u>(69)</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Vehicle Assist (UK) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

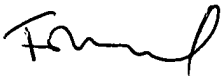
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2015 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 13 August 2015 and signed on its behalf by

*



Ikram Sharif
Director

Registration number 08493869

The notes on page 4 form an integral part of these financial statements.

Vehicle Assist (UK) Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery -

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2014

770

At 31 March 2015

770

Depreciation

Charge for year

770

At 31 March 2015

770

Net book values

At 31 March 2014

770

3. Share capital

2015

2014

£

£

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100