

VJHM LIMITED

**Company Registration Number:
05830709 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

VJHM LIMITED

Company Information for the Period Ended 31st May 2014

Director:	VJI Mitchell NM Mitchell
Company secretary:	VJH Mitchell
Registered office:	5 Wildacre Close, Ifold Loxwood Billingshurst West Sussex RH14 0TL
Company Registration Number:	05830709 (England and Wales)

VJHM LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	4	68,223	97,376
Cash at bank and in hand:		191	13
Total current assets:		<u>68,414</u>	<u>97,389</u>
Creditors			
Creditors: amounts falling due within one year	5	397	10,445
Net current assets (liabilities):		<u>68,017</u>	<u>86,944</u>
Total assets less current liabilities:		<u>68,017</u>	<u>86,944</u>
Total net assets (liabilities):		<u><u>68,017</u></u>	<u><u>86,944</u></u>

The notes form part of these financial statements

VJHM LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	6,000	6,000
Profit and Loss account:		62,017	80,944
Total shareholders funds:		<u>68,017</u>	<u>86,944</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: VJH Mitchell

Status: Director

The notes form part of these financial statements

VJHM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of services, excluding VAT and trade discounts.

VJHM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

4. Debtors

	2014	2013
	£	£
Trade debtors:	67,483	91,214
Other debtors:	740	6,162
Prepayments and accrued income:	-	0
Total:	<u>68,223</u>	<u>97,376</u>

VJHM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

5. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	-	10,445
Other creditors:	397	-
Total:	397	10,445

VJHM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6,000	1.00	6,000
Total share capital:			<u>6,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6,000	1.00	6,000
Total share capital:			<u>6,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

