

**Registered Number 07374069**

**VPIT SOLUTIONS LTD**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors		49,500	30,216
Cash at bank and in hand		190	239
		<u>49,690</u>	<u>30,455</u>
<b>Creditors: amounts falling due within one year</b>		(49,603)	(30,396)
<b>Net current assets (liabilities)</b>		<u>87</u>	<u>59</u>
<b>Total assets less current liabilities</b>		<u>87</u>	<u>59</u>
<b>Total net assets (liabilities)</b>		<u>87</u>	<u>59</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		85	57
<b>Shareholders' funds</b>		<u>87</u>	<u>59</u>

- For the year ending 30 September 2013 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 23 June 2014

And signed on their behalf by:

**V Pentapuri, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**2 Transactions with directors**

Name of director receiving advance or credit:	V Pentapuri
Description of the transaction:	Director current account
Balance at 1 October 2012:	£ 24,150
Advances or credits made:	£ 15,388
Advances or credits repaid:	-
Balance at 30 September 2013:	<u>£ 39,538</u>

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