

Registered number
07514995

Vann Consultancy Limited

Abbreviated Accounts

31 March 2013



Vann Consultancy Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Vann Consultancy Limited for the period ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Vann Consultancy Limited for the period ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation

FGS Accountancy + Taxation Ltd

FGS Accountancy & Taxation Limited
Chartered Accountants
39 Woodland Way
Theydon Bois
Essex
CM16 7DY

20 July 2013

Vann Consultancy Limited
Registered number.
Abbreviated Balance Sheet
as at 31 March 2013

07514995

	Notes	2013 £	2012 £
Current assets			
Debtors	1,750	5,156	
Cash at bank and in hand	24,779	23,508	
	<u>26,529</u>	<u>28,664</u>	
Creditors. amounts falling due within one year	(15,402)	(20,539)	
Net current assets		<u>11,127</u>	<u>8,125</u>
Net assets		<u>11,127</u>	<u>8,125</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		11,117	8,115
Shareholders' funds		<u>11,127</u>	<u>8,125</u>

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

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

The director acknowledges her 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



L Vann
Director

Approved by the board on 20 July 2013

Vann Consultancy Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2013

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

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>