

Registered Number 07045648

VASANT CAPITAL LIMITED

Abbreviated Accounts

13 April 2014

Abbreviated Balance Sheet as at 13 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	100,000	100,000
Tangible assets	3	100,000	125,000
Investments		-	-
		<u>200,000</u>	<u>225,000</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		20,300	40,500
		<u>20,300</u>	<u>40,500</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(41,939)	(34,330)
Net current assets (liabilities)		<u>(21,639)</u>	<u>6,170</u>
Total assets less current liabilities		<u>178,361</u>	<u>231,170</u>
Creditors: amounts falling due after more than one year		(8,371)	(23,090)
Provisions for liabilities		(5,000)	(5,000)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>164,990</u>	<u>203,080</u>
Capital and reserves			
Called up share capital		100,000	100,000
Share premium account		0	0
Revaluation reserve		51,338	150,000
Other reserves		23,580	48,580
Profit and loss account		(9,928)	(95,500)
Shareholders' funds		<u>164,990</u>	<u>203,080</u>

- For the year ending 13 April 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.

Approved by the Board on 12 January 2015

And signed on their behalf by:

NATALIYA KOZACHENKO, Director

Notes to the Abbreviated Accounts for the period ended 13 April 2014**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

Standard one

Tangible assets depreciation policy

at 20% - straight line

Intangible assets amortisation policy

if necessary, to be advised later

Valuation information and policy

if required, to be advised in a due time

Other accounting policies

not applicable

2 Intangible fixed assets

	£
Cost	
At 14 April 2013	100,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 13 April 2014	<u>100,000</u>
Amortisation	
At 14 April 2013	0
Charge for the year	0
On disposals	0
At 13 April 2014	<u>0</u>
Net book values	
At 13 April 2014	<u>100,000</u>
At 13 April 2013	<u>100,000</u>

3 Tangible fixed assets

	£
Cost	

At 14 April 2013	145,028
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 13 April 2014	<u>145,028</u>
Depreciation	
At 14 April 2013	20,028
Charge for the year	25,000
On disposals	0
At 13 April 2014	<u>45,028</u>
Net book values	
At 13 April 2014	<u>100,000</u>
At 13 April 2013	<u>125,000</u>

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