

VMB CONSULTANCY LTD

7787023

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2012

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2	Notes to the Abbreviated Accounts

FRIDAY



A1KCQFF5

A34

26/10/2012

#395

COMPANIES HOUSE

VMB CONSULTANCY LTD
 Company registered number 07787023
ABBREVIATED BALANCE SHEET
AT 30 SEPTEMBER 2012

	Note	2012
		£
FIXED ASSETS		
CURRENT ASSETS		
Debtors falling due within one year		315
Cash at bank and in hand		23,260
		<hr/> 23,575
CREDITORS: Amounts falling due within one year		8,504
		<hr/>
NET CURRENT ASSETS		15,071
NET ASSETS		£ 15,071
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		15,070
		<hr/>
SHAREHOLDERS' FUNDS		£ 15,071
		<hr/>

In approving these financial statements as director of the company I hereby confirm the following
 For the period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 11 October 2012


 V Bealing, Director

VMB CONSULTANCY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

1a Basis of accounting

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)

1b Taxation

Corporation tax payable is provided on taxable profits at the current rate

1c. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

2. SHARE CAPITAL

2012
£

Allotted, issued and fully paid

1 Ordinary shares of £1 each

£ 1
