

REGISTERED NUMBER: 03744975 (England and Wales)

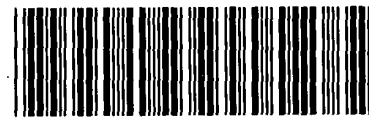
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

VANGUARD INTEGRITY PROFESSIONALS LIMITED

TUESDAY



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10/05/2016

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2015

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VANGUARD INTEGRITY PROFESSIONALS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:

Ms Y J Shoup

REGISTERED OFFICE:

7/8 Eghams Court
Boston Drive
Bourne End
Buckinghamshire
SL8 5YS

REGISTERED NUMBER:

03744975 (England and Wales)

AUDITORS:

M R Salvage Limited
Chartered Accountants
and Statutory Auditors
7/8 Eghams Court
Boston Drive
Bourne End
Buckinghamshire
SL8 5YS

REPORT OF THE INDEPENDENT AUDITORS TO
VANGUARD INTEGRITY PROFESSIONALS LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Vanguard Integrity Professionals Limited for the year ended 31 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

M R Salvage Limited

Meyrick Field FCA (Senior Statutory Auditor)
for and on behalf of M R Salvage Limited
Chartered Accountants
and Statutory Auditors
7/8 Eghams Court
Boston Drive
Bourne End
Buckinghamshire
SL8 5YS

Date: 9 MAY 2016

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	273	1,364
CURRENT ASSETS			
Debtors		579,364	606,017
Cash at bank		1,096,464	632,882
		<u>1,675,828</u>	<u>1,238,899</u>
CREDITORS			
Amounts falling due within one year		<u>989,581</u>	<u>618,972</u>
NET CURRENT ASSETS		<u>686,247</u>	<u>619,927</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>686,520</u>	<u>621,291</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>102</u>
NET ASSETS		<u><u>686,520</u></u>	<u><u>621,189</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Retained earnings		<u>685,520</u>	<u>620,189</u>
SHAREHOLDERS' FUNDS		<u><u>686,520</u></u>	<u><u>621,189</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 03/05/2016 and were signed by:


Ms Y J Shoup - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33.3% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Leasing

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	15,900
Disposals	(12,626)
At 31 December 2015	3,274
DEPRECIATION	
At 1 January 2015	14,536
Charge for year	1,091
Eliminated on disposal	(12,626)
At 31 December 2015	3,001
NET BOOK VALUE	
At 31 December 2015	273
At 31 December 2014	1,364

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	1,000	1,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2015

4. ULTIMATE PARENT COMPANY

The company considers its ultimate parent company and ultimate controlling party to be Vanguard Integrity Professionals - Nevada, a company incorporated in the United States of America. Copies of the financial statements of Vanguard Integrity Professionals - Nevada are available from its registered office: 6625 S. Eastern, Suite 100, Las Vegas, NV 89119, USA.