

REGISTERED NUMBER: 04260497 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
FOR
VERY EFFECTIVE COMPANY LIMITED**

VERY EFFECTIVE COMPANY LIMITED (REGISTERED NUMBER: 04260497)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

VERY EFFECTIVE COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

DIRECTOR: A J Weaver

SECRETARY: A J Weaver

REGISTERED OFFICE: Corner Oak
1 Homer Road
Solihull
B91 3QG

REGISTERED NUMBER: 04260497 (England and Wales)

ACCOUNTANTS: Prime
Chartered Accountants
Corner Oak
1 Homer Road
Solihull
B91 3QG

VERY EFFECTIVE COMPANY LIMITED (REGISTERED NUMBER: 04260497)

ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		729	-
Cash at bank		<u>1,970</u>	<u>1,919</u>
		2,699	1,919
CREDITORS			
Amounts falling due within one year		<u>4,433</u>	<u>1,596</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,734)</u>	<u>323</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,734)</u>	<u>323</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(1,735)</u>	<u>322</u>
SHAREHOLDERS' FUNDS		<u>(1,734)</u>	<u>323</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 26 June 2017 and were signed by:

A J Weaver - Director

VERY EFFECTIVE COMPANY LIMITED (REGISTERED NUMBER: 04260497)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes the continued support of the director.

Accounting convention

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

Turnover

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.