

VLH TRANSPORT LIMITED

**Company Registration Number:
07316180 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

VLH TRANSPORT LIMITED

Company Information for the Period Ended 31st July 2015

Director:	V Haubert
Registered office:	10 Linden Avenue Kettering Northamptonshire NN16 0EP
Company Registration Number:	07316180 (England and Wales)

VLH TRANSPORT LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	917	971
Total fixed assets:		<u>917</u>	<u>971</u>
Current assets			
Debtors:		121	121
Total current assets:		<u>121</u>	<u>121</u>
Creditors			
Creditors: amounts falling due within one year		16,452	14,474
Net current assets (liabilities):		<u>(16,331)</u>	<u>(14,353)</u>
Total assets less current liabilities:		<u>(15,414)</u>	<u>(13,382)</u>
Total net assets (liabilities):		<u><u>(15,414)</u></u>	<u><u>(13,382)</u></u>

The notes form part of these financial statements

VLH TRANSPORT LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(15,415)	(13,383)
Total shareholders funds:		<u>(15,414)</u>	<u>(13,382)</u>

For the year ending 31 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: V Haubert

Status: Director

The notes form part of these financial statements

VLH TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The invoices issued are for work completed under different contracts.

Tangible fixed assets depreciation policy

The Fixed Assets are depreciated by 20% on a straight line basis.

VLH TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	1,868
Additions:	399
At 31st July 2015:	2,267
Depreciation	
At 01st August 2014:	897
Charge for year:	453
At 31st July 2015:	1,350
Net book value	
At 31st July 2015:	917
At 31st July 2014:	971

VLH TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

