

**THE MAN WITH VAN NETWORK LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**THE MAN WITH VAN NETWORK LTD**  
**Company No. 07889742**  
**Abbreviated Balance Sheet 31 December 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Intangible Assets	<b>2</b>		16,800		17,600
Tangible Assets	<b>3</b>		-		2,330
			<u>16,800</u>		<u>19,930</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(11,555 )		(37,434 )	
		<u>(11,555 )</u>		<u>(37,434 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(11,555 )</u>		<u>(37,434 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,245</u>		<u>(17,504 )</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>5</b>		(34,153 )		(20,359 )
			<u>(34,153 )</u>		<u>(20,359 )</u>
<b>NET ASSETS</b>			<u>(28,908 )</u>		<u>(37,863 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		100		100
Profit and Loss Account			<u>(29,008 )</u>		<u>(37,963 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(28,908 )</u>		<u>(37,863 )</u>

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**MR NICHOLAS MONAHAN**

**31/10/2016**

**THE MAN WITH VAN NETWORK LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2015**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Intangible Fixed Assets and Amortisation - Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 25 years.

**1.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% reducing balance
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**2. Intangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 January 2015	20,000
As at 31 December 2015	<u>20,000</u>
<b>Amortisation</b>	
As at 1 January 2015	2,400
Provided during the period	800
As at 31 December 2015	<u>3,200</u>
<b>Net Book Value</b>	
As at 31 December 2015	<u>16,800</u>
As at 1 January 2015	<u>17,600</u>

**THE MAN WITH VAN NETWORK LTD**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 December 2015**

**3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 January 2015	8,869
Disposals	(8,869 )
As at 31 December 2015	-
<b>Depreciation</b>	
As at 1 January 2015	6,539
Disposals	(6,539 )
As at 31 December 2015	-
<b>Net Book Value</b>	
As at 31 December 2015	-
As at 1 January 2015	2,330

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Trade creditors	868	1,080
Bank loans and overdrafts	8,612	5,660
Other taxes and social security	2,075	5,089
Other creditors	-	25,605
	11,555	37,434

**5. Creditors: Amounts Falling Due After More Than One Year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Other creditors	34,153	20,359

**6. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	100.000	1	100	100

**7. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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