

**THE MAN WITH VAN NETWORK LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

Elite Financial Accounting Ltd

Chartered Accountants

609 Fishponds Road
Fishponds
Bristol
BS16 3AA

THE MAN WITH VAN NETWORK LTD
Company No. 07889742
Abbreviated Balance Sheet 31 December 2014

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Intangible Assets	2		17,600		18,400
Tangible Assets	3		2,330		7,407
			19,930		25,807
CURRENT ASSETS					
Cash at bank and in hand		-		1,401	
		-		1,401	
Creditors: Amounts Falling Due Within One Year		(37,434)		(42,864)	
NET CURRENT ASSETS (LIABILITIES)			(37,434)		(41,463)
TOTAL ASSETS LESS CURRENT LIABILITIES			(17,504)		(15,656)
Creditors: Amounts Falling Due After More Than One Year	4		(20,359)		(20,361)
NET ASSETS			(37,863)		(36,017)
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			(37,963)		(36,117)
SHAREHOLDERS' FUNDS			(37,863)		(36,017)

THE MAN WITH VAN NETWORK LTD
Company No. 07889742
Abbreviated Balance Sheet (continued) 31 December 2014

For the year ending 31 December 2014 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 2008).

On behalf of the board

MR NICHOLAS MONAHAN

17/12/2015

THE MAN WITH VAN NETWORK LTD
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2014

3 . Tangible Assets

	Total £
Cost	
As at 1 January 2014	13,169
Disposals	(4,300)
As at 31 December 2014	8,869
Depreciation	
As at 1 January 2014	5,762
Provided during the period	777
As at 31 December 2014	6,539
Net Book Value	
As at 31 December 2014	2,330
As at 1 January 2014	7,407

4 . Creditors: Amounts Falling Due After More Than One Year

	2014 £	2013 £
Other creditors	20,359	20,361

5 . Share Capital

	Value £	Number	2014 £	2013 £
Allotted and called up				
Ordinary shares	100.000	1	100	100

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