

**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

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

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
For The Year Ended 31 December 2014

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 April 2008).

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 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

	Total
Cost	£
As at 1 January 2014	20,000
As at 31 December 2014	20,000
Amortisation	
As at 1 January 2014	1,600
Provided during the period	800
As at 31 December 2014	2,400
Net Book Value	
As at 31 December 2014	17,600
As at 1 January 2014	18,400

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)
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As at 31 December 2014	8,869
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Depreciation	
As at 1 January 2014	5,762
Provided during the period	777
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As at 31 December 2014	6,539
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Net Book Value	
As at 31 December 2014	2,330
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As at 1 January 2014	7,407
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4 . Creditors: Amounts Falling Due After More Than One Year

	2014	2013
	£	£
Other creditors	20,359	20,361
	<hr/>	<hr/>

5 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted and called up				
Ordinary shares	100.000	1	100	100
		<hr/>	<hr/>	<hr/>

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