

Registered Number 07890010

VE PRO MARKETING PROCESS SOLUTIONS CONSULTING LIMITED

Abbreviated Accounts

31 December 2015

VE PRO MARKETING PROCESS SOLUTIONS CONSULTING LIMITED**Abbreviated Balance Sheet as at 31 December 2015****Registered Number 07890010**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	22,858	21,365
		<u>22,858</u>	<u>21,365</u>
Current assets			
Debtors		137,178	69,588
Cash at bank and in hand		16,256	3,130
		<u>153,434</u>	<u>72,718</u>
Creditors: amounts falling due within one year		(88,057)	(50,854)
Net current assets (liabilities)		<u>65,377</u>	<u>21,864</u>
Total assets less current liabilities		<u>88,235</u>	<u>43,229</u>
Total net assets (liabilities)		<u>88,235</u>	<u>43,229</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		88,135	43,129
Shareholders' funds		<u>88,235</u>	<u>43,229</u>

- For the year ending 31 December 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.

Approved by the Board on 26 September 2016

And signed on their behalf by:

W W Von Enckevort, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and buildings 10% straight line

Plant and machinery 25% reducing balance

Other accounting policies

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	29,993
Additions	6,816
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>36,809</u>
Depreciation	
At 1 January 2015	8,628
Charge for the year	5,323
On disposals	-
At 31 December 2015	<u>13,951</u>
Net book values	
At 31 December 2015	<u>22,858</u>
At 31 December 2014	<u>21,365</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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