

UK VAC SERVICES LTD

**Company Registration Number:
07890200 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd December 2011

End date: 31st March 2012

SUBMITTED

UK VAC SERVICES LTD

Company Information for the Period Ended 31st March 2012

Director:

P STOCKMAN
L JERONIMUS
M HENDERSON

Registered office:

3 Squirrel Lane
Farnborough
Hampshire
GU14 8PF
GBR

Company Registration Number:

07890200 (England and Wales)

UK VAC SERVICES LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
Current assets			
Stocks:		1,800	-
Debtors:	2	1,240	-
Cash at bank and in hand:		21,714	-
Total current assets:		<u>24,754</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	3	16,235	-
Net current assets (liabilities):		<u>8,519</u>	<u>-</u>
Total assets less current liabilities:		8,519	-
Total net assets (liabilities):		<u><u>8,519</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

UK VAC SERVICES LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	4	3	-
Profit and Loss account:		8,516	-
Total shareholders funds:		<u>8,519</u>	<u>-</u>

For the year ending 31 March 2012 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 30 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: P STOCKMAN

Status: Director

The notes form part of these financial statements

UK VAC SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Turnover represents net invoiced sales and servicing receipts excluding VAT.

UK VAC SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Debtors

	2012 £	£
Other debtors:	1,240	-
Total:	<u>1,240</u>	<u>-</u>

VAT £1,237 Directors accounts £3

UK VAC SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Creditors: amounts falling due within one year

	2012	
	£	£
Trade creditors:	4,000	-
Taxation and social security:	2,380	-
Other creditors:	9,855	-
Total:	16,235	-

Wages & PAYE £6,361 Commissions £3,494 Corporation tax £2,380 Trade creditors £4,000

UK VAC SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
