

Registered Number 07890200

UK VAC SERVICES LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Stocks		5,400	1,800
Debtors		56,238	1,240
Cash at bank and in hand		50,004	21,714
		<u>111,642</u>	<u>24,754</u>
Creditors: amounts falling due within one year		(93,012)	(16,235)
Net current assets (liabilities)		<u>18,630</u>	<u>8,519</u>
Total assets less current liabilities		<u>18,630</u>	<u>8,519</u>
Creditors: amounts falling due after more than one year		(14,000)	-
Total net assets (liabilities)		<u><u>4,630</u></u>	<u><u>8,519</u></u>
Capital and reserves			
Called up share capital		6	3
Profit and loss account		4,624	8,516
Shareholders' funds		<u><u>4,630</u></u>	<u><u>8,519</u></u>

- For the year ending 31 March 2013 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 13 August 2013

And signed on their behalf by:

PATRICK STOCKMAN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

2 Transactions with directors

Name of director receiving advance or credit:	MARK HENDERSON
Description of the transaction:	LOAN
Balance at 1 April 2012:	£ 0
Advances or credits made:	£ 15,000
Advances or credits repaid:	£ 1,000
Balance at 31 March 2013:	<u>£ 14,000</u>

In November 2012 Mark Henderson made an interest-free loan of £15,000 to the company to be repaid in 15 equal instalments of £1,000 commencing in March 2013.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.