

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**VBMS (BUCKINGHAM) LTD**

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**for the Year Ended 31 March 2015**

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**VBMS (BUCKINGHAM) LTD**  
**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTORS:**

S Hall  
Mrs J Hall

**REGISTERED OFFICE:**

Applewood  
Main Street  
Gawcott  
Buckingham  
Buckinghamshire  
MK18 4HZ

**REGISTERED NUMBER:**

08443152 (England and Wales)

**ACCOUNTANTS:**

ANTHISTLE CRAVEN  
Moreton House  
31 High Street  
Buckingham  
Buckinghamshire  
MK18 1NU

**VBMS (BUCKINGHAM) LTD (REGISTERED NUMBER: 08443152)**

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,115		691
<b>CURRENT ASSETS</b>					
Debtors		19,685		13,094	
Cash at bank and in hand		<u>6,133</u>		<u>13,158</u>	
		25,818		26,252	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,353</u>		<u>18,009</u>	
<b>NET CURRENT ASSETS</b>			<u>7,465</u>		<u>8,243</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,580		8,934
<b>PROVISIONS FOR LIABILITIES</b>			<u>594</u>		<u>138</u>
<b>NET ASSETS</b>			<u><u>13,986</u></u>		<u><u>8,796</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>13,984</u>		<u>8,794</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>13,986</u></u>		<u><u>8,796</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 May 2015 and were signed on its behalf by:

S Hall - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	1,032
Additions	<u>8,248</u>
At 31 March 2015	<u>9,280</u>
<b>DEPRECIATION</b>	
At 1 April 2014	341
Charge for year	<u>1,824</u>
At 31 March 2015	<u>2,165</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>7,115</u>
At 31 March 2014	<u>691</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.