

V-SYS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

V-SYS LIMITED
REGISTERED NUMBER: 08875879

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	2015 £
FIXED ASSETS				
Tangible assets	2		675	-
CURRENT ASSETS				
Stocks		3,250	-	
Debtors		2,000	4,500	
Cash at bank		1,773	1,009	
		<u>7,023</u>	<u>5,509</u>	
CREDITORS: amounts falling due within one year		<u>(24,857)</u>	<u>(43,929)</u>	
NET CURRENT LIABILITIES			<u>(17,834)</u>	<u>(38,420)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(17,159)</u>	<u>(38,420)</u>
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			<u>(17,161)</u>	<u>(38,422)</u>
SHAREHOLDERS' DEFICIT			<u>(17,159)</u>	<u>(38,420)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 19 December 2016.

Michael Vieyra
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Basis of preparation of financial statements

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Office equipment - 25% straight line

1.4 Stocks and work in progress

2. TANGIBLE FIXED ASSETS

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

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