

Registered Number 08879805

VERTEX PMS LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Current assets		
Debtors		7,795
Cash at bank and in hand		28,966
		<u>36,761</u>
Creditors: amounts falling due within one year		<u>(31,779)</u>
Net current assets (liabilities)		<u>4,982</u>
Total assets less current liabilities		<u>4,982</u>
Total net assets (liabilities)		<u><u>4,982</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		4,882
Shareholders' funds		<u><u>4,982</u></u>

- For the year ending 30 June 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 31 October 2015

And signed on their behalf by:

Nicholas Pond, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

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

During the period, 100 ordinary shares of £1 each were allotted and paid at par for cash consideration to provide the capital base of the company.

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