

VMV DATA CABLING LTD

**Company Registration Number:
09428903 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

VMV DATA CABLING LTD

Contents of the Financial Statements

for the Period Ended 30 November 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

VMV DATA CABLING LTD

Company Information

for the Period Ended 30 November 2018

Registered office:

11
Honey Hill Road
Bristol
England
BS15 4HG

Company Registration Number:

09428903 (England and Wales)

VMV DATA CABLING LTD

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>9 months to</i> <i>30 Nov 2017</i> £
Fixed assets			
Tangible assets:	2	5,570	8,355
Total fixed assets:		<u>5,570</u>	<u>8,355</u>
Current assets			
Debtors:		5,046	2,100
Cash at bank and in hand:		17,659	19,728
Total current assets:		<u>22,705</u>	<u>21,828</u>
Creditors: amounts falling due within one year:		(26,027)	(25,146)
Net current assets (liabilities):		<u>(3,322)</u>	<u>(3,318)</u>
Total assets less current liabilities:		<u>2,248</u>	<u>5,037</u>
Total net assets (liabilities):		<u>2,248</u>	<u>5,037</u>

The notes form part of these financial statements

VMV DATA CABLING LTD

Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>9 months to</i> <i>30 Nov 2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		2,246	5,035
Shareholders funds:		<u>2,248</u>	<u>5,037</u>

For the year ending 30 November 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 August 2019

And Signed On Behalf Of The Board By:

Name: Stanimir Mihalev

Status: Director

Name: Ruslan Mihalev

Status: Director

The notes form part of these financial statements

VMV DATA CABLING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

VMV DATA CABLING LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

2. Tangible Assets

	Total
Cost	£
At 01 December 2017	8,355
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2018	8,355
Depreciation	
At 01 December 2017	-
Charge for year	2,785
On disposals	-
Other adjustments	-
At 30 November 2018	2,785
Net book value	
At 30 November 2018	5,570
At 30 November 2017	8,355

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.