

Registered number
04780282

VELOXIENT LIMITED

Abbreviated Accounts

31 May 2013

VELOXIENT LIMITED**Registered number:** 04780282**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,666	2,082
Current assets			
Debtors		3,160	6,269
Cash at bank and in hand		185,888	185,787
		<u>189,048</u>	<u>192,056</u>
Creditors: amounts falling due within one year		<u>(7,804)</u>	<u>(10,721)</u>
Net current assets		181,244	181,335
Net assets		<u>182,910</u>	<u>183,417</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		182,810	183,317
Shareholders' funds		<u>182,910</u>	<u>183,417</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr R W Harvey

Director

Approved by the board on 17 December 2013

**Notes to the Abbreviated Accounts
for the year ended 31 May 2013**

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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£

At 1 June 2012	10,302
At 31 May 2013	<u>10,302</u>

At 1 June 2012	8,220
Charge for the year	416
At 31 May 2013	8,636

At 31 May 2013	1,666
At 31 May 2012	<u>2,082</u>

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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