VELOXIENT LIMITED

Abbreviated Accounts

31 May 2013

VELOXIENT LIMITED

Registered number: 04780282

Abbreviated Balance Sheet

as at 31 May 2013

No	tes		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	
		189,048		192,056	
Creditors: amounts falling due					
within one year		(7,804)		(10,721)	
Net current assets			181,244		181,335
Net assets		-	182,910	-	183,417
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			182,810		183,317
Shareholders' funds		- -	182,910	-	183,417

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

VELOXIENT LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 June 2012			10,302	
	At 31 May 2013			10,302	
	Depreciation				
	At 1 June 2012			8,220	
	Charge for the year			416	
	At 31 May 2013			8,636	
	Net book value				
	At 31 May 2013			1,666	
	At 31 May 2012			2,082	
3	Share capital	Nominal	2013	2013	2012
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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