

Registered number  
04780282

VELOXIENT LIMITED

Abbreviated Accounts

31 May 2015

**VELOXIENT LIMITED****Registered number:** 04780282**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	3,093	3,772
<b>Current assets</b>			
Cash at bank and in hand		147,482	166,007
<b>Creditors: amounts falling due within one year</b>		(2,763)	(3,686)
<b>Net current assets</b>		<u>144,719</u>	<u>162,321</u>
<b>Net assets</b>		<u>147,812</u>	<u>166,093</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		147,712	165,993
<b>Shareholders' funds</b>		<u>147,812</u>	<u>166,093</u>

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

The members have not required the company to obtain an audit 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 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 19 January 2016

# VELOXIENT LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 May 2015

### 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 January 2015).

#### ***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
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#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 June 2014	13,237
At 31 May 2015	<u>13,237</u>

#### **Depreciation**

At 1 June 2014	9,465
Charge for the year	<u>679</u>
At 31 May 2015	<u>10,144</u>

#### **Net book value**

At 31 May 2015	<u>3,093</u>
At 31 May 2014	<u>3,772</u>

### 3 Share capital

Nominal  
value

2015  
Number

2015  
£

2014  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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