

VAT CAPITAL LIMITED

**Company Registration Number:
05628445 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

VAT CAPITAL LIMITED

Company Information for the Period Ended 30th November 2012

Director:	Alun Mathias
	Katherine Mathias
	Katherine Mathias
Company secretary:	Katherine Mathias
Registered office:	Cremona House
	Rhiwbina
	Cardiff
	CF14 6HL
Company Registration Number:	05628445 (England and Wales)

VAT CAPITAL LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		-	838
Total fixed assets:		<u>-</u>	<u>838</u>
Current assets			
Debtors:		4,956	13,856
Cash at bank and in hand:		7,052	45,301
Total current assets:		<u>12,008</u>	<u>59,157</u>
Creditors			
Creditors: amounts falling due within one year		-	12,871
Net current assets (liabilities):		<u>12,008</u>	<u>46,286</u>
Total assets less current liabilities:		<u>12,008</u>	<u>47,124</u>
Total net assets (liabilities):		<u><u>12,008</u></u>	<u><u>47,124</u></u>

The notes form part of these financial statements

VAT CAPITAL LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		-	1
Profit and Loss account:		12,008	47,123
Total shareholders funds:		<u>12,008</u>	<u>47,124</u>

For the year ending 30 November 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alun Mathias
Status: Director

The notes form part of these financial statements

VAT CAPITAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

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