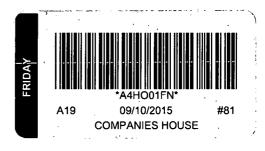


VTK Structures Limited

Unaudited Abbreviated Accounts
For the year ended 31 December 2014



Company Registration No. 07245575 (England and Wales)

VTK Structures Limited

Abbreviated Balance Sheet

As at 31 December 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets		•			
Tangible assets	. 2		33,144		33,144
Current assets					
Debtors		11,767		11,457	
Cash at bank and in hand		-		2,149	
		11,767		13,606	
Creditors: amounts falling due within one year		(293,037)		(282,017)	
Net current liabilities			(281,270)		(268,411)
Total assets less current liabilities			(248,126)		(235,267)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(248,226)		(235,367)
Shareholders' funds			(248,126)		(235,267)
			***************************************		•

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company eligible to do so has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6/10/2015

S. D. Kent Director

Company Registration No. 07245575

VTK Structures Limited

Notes to the Abbreviated Accounts

For the year ended 31 December 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

13 Trirnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

5 years straight line basis

2 Fixed assets

			Tangible assets £
	Cost		-
	At 1 January 2014 & at 31 December 2014		53,538
	Depreciation		
	At 1 January 2014 & at 31 December 2014		20,394
	Net book value		
	At 31 December 2014		33,144
	At 31 December 2013		33,144
	No depreciation was charged for the year as the assets were not in use.		
3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
			7,