

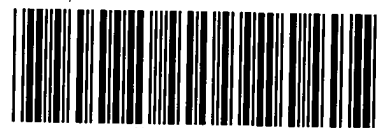
VAGONYX UK LIMITED

ABBREVIATED ACCOUNTS

COMPANY NUMBER : 07463202

THURSDAY

COMPANIES HOUSE



L4FN2XHN

LD2

10/09/2015

#74

VAGONYX UK LIMITED**BALANCE SHEET - 31ST DECEMBER 2014**

£	<u>Notes</u>	<u>2014</u>	<u>2013</u>
FIXED ASSETS			
Tangible fixed assets		-	-
CURRENT ASSETS			
Debtors	2	2	2
Cash at bank and in hand		-	-
		<u>2</u>	<u>2</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
	3	<u>(118,493)</u>	<u>(20,981)</u>
NET CURRENT LIABILITIES		<u>(118,491)</u>	<u>(20,979)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(118,491)</u>	<u>(20,979)</u>
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			
		-	-
		<u>£ (118,491)</u>	<u>(20,979)</u>
CAPITAL AND RESERVES			
Called up Share Capital	4	2	2
Profit and loss account	5	<u>(118,493)</u>	<u>(20,981)</u>
		<u>£ (118,491)</u>	<u>(20,979)</u>

These abbreviated accounts have been prepared in accordance with the special provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities.

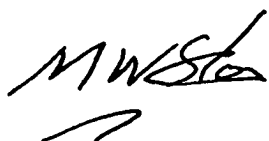
Audit Exemption Statement

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors on 8 September 2015 and signed on its behalf by:



M Stow (Director)

Company registration number 07463202

The notes on pages 2 and 3 form part of these accounts.

VAGONYX UK LIMITED

NOTES TO THE ACCOUNTS - 31ST 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 Standard for Smaller Entities

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)

1.3 Turnover

Turnover represents the value of amounts receivable in respect of transactions occurring during the financial year, net of value added tax.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.5 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.6 Going Concern

The directors have reviewed the income statement, balance sheet and cashflow forecast and are satisfied that the company has sufficient funding from its investors to continue trading for the foreseeable future.

VAGONYX UK LIMITED**NOTES TO THE ACCOUNTS - 31ST DECEMBER 2014**

	2014	2013
2. DEBTORS		
Other debtors	2	2
Corporation tax	-	-
	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	117,989	20,981
Accruals	504	-
	<u>118,493</u>	<u>20,981</u>
	<u>118,493</u>	<u>20,981</u>

4. SHARE CAPITAL

Allotted and called-up 2 ordinary shares of £1 each	<u>2</u>	<u>2</u>
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5. RECONCILIATION OF MOVEMENT IN SHAREHOLDER DEFICIT

Opening shareholder deficit	(20,981)	-
Loss for the financial period	(97,512)	(20,981)
	<u>(118,493)</u>	<u>(20,981)</u>
Closing shareholder deficit	<u>(118,493)</u>	<u>(20,981)</u>