

Registered number  
08661937

Vekt Limited  
Abbreviated Accounts  
31 March 2016



**Vekt Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**

08661937


	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	2,539	1,749
<b>Current assets</b>			
Debtors		24,650	15,200
Cash at bank and in hand		<u>2,612</u>	<u>3,626</u>
		27,262	18,826
<b>Creditors: amounts falling due within one year</b>		<u>(27,711)</u>	<u>(20,421)</u>
<b>Net current liabilities</b>		(449)	(1,595)
<b>Net assets</b>		<u>2,090</u>	<u>154</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,990	54
<b>Shareholders' funds</b>		<u>2,090</u>	<u>154</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.

  
C Richardson  
Director

Approved by the board on 15 June 2016

**Vekt Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**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

Over three years

***Deferred taxation***

Full provision is made for deferred taxation resulting from material timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015

2,796

Additions

2,607

At 31 March 2016

5,403

**Depreciation**

At 1 April 2015

1,047

Charge for the year

1,817

At 31 March 2016

2,864

**Net book value**

At 31 March 2016

2,539

At 31 March 2015

1,749

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:  
Ordinary shares

£1 each

100

100

100