

**VEDOPCITI DRYLINING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

Vedopciti Drylining Ltd
Company No. 9232836
Abbreviated Balance Sheet 30 September 2015

		2015	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		567
			<hr/>
			567
CURRENT ASSETS			
Debtors		4,621	
Cash at bank and in hand		608	
		<hr/>	
		5,229	
Creditors: Amounts Falling Due Within One Year		<hr/>	
		(5,768)	
NET CURRENT ASSETS (LIABILITIES)			<hr/>
			(539)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			28
NET ASSETS			<hr/>
			28
CAPITAL AND RESERVES			<hr/>
Called up share capital	3		1
Profit and Loss account			27
			<hr/>
SHAREHOLDERS' FUNDS			<hr/>
			28

Vedopciti Drylining Ltd
Company No. 9232836
Abbreviated Balance Sheet (continued) 30 September 2015

For the year ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 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 accounts.
- These abbreviated 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).

On behalf of the board

Mr Chuks Onwuka

20/10/2015

Vedopciti Drylining Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% straight line basis
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2 . Tangible Assets

	Total
Cost	£
As at 24 September 2014	-
Additions	850
	<hr/>
As at 30 September 2015	850
	<hr/> <hr/>
Depreciation	
As at 24 September 2014	-
Provided during the period	283
	<hr/>
As at 30 September 2015	283
	<hr/> <hr/>
Net Book Value	
As at 30 September 2015	567
	<hr/> <hr/>
As at 24 September 2014	-
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2015
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1.000	1	1
		<hr/> <hr/>	<hr/> <hr/>

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.000	1	1
		<hr/> <hr/>	<hr/> <hr/>

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