Registered number: SC112594

VEINARD LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

THURSDAY

SCT

21/05/2015 COMPANIES HOUSE #614

VEINARD LIMITED REGISTERED NUMBER: SC112594

ABBREVIATED BALANCE SHEET **AS AT 31 OCTOBER 2014**

	Note	£	2014 £	£	2013 £
FIXED ASSETS			U		
Tangible assets	2		196		449
CURRENT ASSETS					
Debtors		7,012		6,001	
Cash at bank		4,125		32,627	
	_	11,137	_	38,628	
CREDITORS: amounts falling due within one year		(5,865)		(5,210)	
NET CURRENT ASSETS	_		5,272		33,418
NET ASSETS		_	5,468	_	33,867
CAPITAL AND RESERVES		_		_	
Called up share capital	3		100		100
Profit and loss account			5,368	_	33,767
SHAREHOLDERS' FUNDS		_	5,468	=	33,867

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

Mr F Burns Director

Date: 5 May 2015

Francis Bonne

The notes on page 2 form part of these financial statements.

VEINARD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover representes amounts receivable from computer consultancy and sale of equipment net of VAT.

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

Fixtures & fittings

25% reducing balance

2. TANGIBLE FIXED ASSETS

3.

Cost		_
At 1 November 2013 Disposals		682 (333)
At 31 October 2014		349
Depreciation	_	<u> </u>
At 1 November 2013 Charge for the year On disposals		233 66 (146)
At 31 October 2014		153
Net book value	_	
At 31 October 2014		196
At 31 October 2013	=	449
SHARE CAPITAL		
	. 2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100; 	100

£