Registered Number SC257289

VANGUARD SITE SERVICES (UK) LIMITED

Abbreviated Accounts

31 March 2016

VANGUARD SITE SERVICES (UK) LIMITED **Registered Number SC257289**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	28,211	29,815
		28,211	29,815
Current assets			
Debtors	3	149,393	112,128
Cash at bank and in hand		25,474	-
		174,867	112,128
Creditors: amounts falling due within one year		(192,942)	(165,208)
Net current assets (liabilities)		(18,075)	(53,080)
Total assets less current liabilities		10,136	(23,265)
Total net assets (liabilities)		10,136	(23,265)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		10,135	(23,266)
Shareholders' funds		10,136	(23,265)

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 October 2016

And signed on their behalf by:
Brian Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sale of services, excluding value added tax.

Tangible assets depreciation policy
Tangible fixed assets are depreciated at rates expected to reduce cost to estimated residual value over their estimated useful lives. The following annual rates have been used -
10% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	39,875
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	39,875
Depreciation	
At 1 April 2015	10,060
Charge for the year	1,604
On disposals	-
At 31 March 2016	11,664
Net book values	
At 31 March 2016	28,211
At 31 March 2015	29,815

3 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	0	0

Set off against the trade debtors are debt factors loans of £313,847 (2015 £225,674)

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*

	£	£
1 Ordinary shares of £1 each	1	1

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