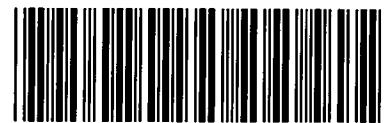


**VANGUARD SITE SERVICES (UK) LIMITED**  
**COMPANY REGISTRATION - SC257289**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**31 MARCH 2015**

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COMPANIES HOUSE

**ABBREVIATED BALANCE SHEET AT 31 MARCH 2015**

	NOTE	£	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	29,815	29,982
<b>CURRENT ASSETS</b>			
Debtors		112,128	74,043
Cash at bank		<u>-</u>	<u>5</u>
		112,128	74,048
<b>CREDITORS</b> (amounts falling due within one year)		<u>165,208</u>	<u>137,855</u>
<b>NET CURRENT LIABILITIES</b>		53,080	63,807
<b>NET LIABILITIES</b>		<u>23,265</u>	<u>33,825</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	3	1	1
Profit and loss account - deficit		23,266	33,826
<b>SHAREHOLDERS DEFICIT</b>		<u>23,265</u>	<u>33,825</u>

References are to the notes on page 3 and 4.

**ABBREVIATED BALANCE SHEET AT 31 MARCH 2015 (Continued)**

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Board on 5 September 2015.

A handwritten signature in black ink, appearing to be 'Brian Smith', written in a cursive style.

**Brian Smith**  
**Director**

**NOTES ON ABBREVIATED FINANCIAL STATEMENTS**  
**31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced provision of recruitment services, excluding value added tax.

**Depreciation -**

Tangible fixed assets are depreciated at rates expected to reduce costs to estimated residual value over their estimated useful lives. The following annual rates have been used –

Fixtures and fittings 10% reducing balance

**Deferred taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balances sheet

**NOTES ON ABBREVIATED FINANCIAL STATEMENTS**  
**31 MARCH 2015**

2. TANGIBLE FIXED ASSETS	Fixtures and Fittings £
Cost –	
At 1 April 2014	38,260
Additions in year	<u>1,615</u>
At 31 March 2015	<u>39,875</u>
Depreciation –	
At 1 April 2014	8,278
Charge for year	<u>1,782</u>
At 31 October 2015	<u>10,060</u>
Net book value -	
At 31 March 2015	<u>29,815</u>
At 31 March 2014	<u>29,982</u>

2014

3. SHARE CAPITAL	£	£
Allotted, issued called up and fully paid - 1 share of £1 each	<u>1</u>	<u>1</u>

4. CONTROLLING PARTY

The controlling party is Brian Smith by virtue of his ownership of 100% of the issued share capital.

The following reproduces the text of the report prepared for the purposes of section 477 Companies Act 2006 in respect of the company's annual accounts, from which the abbreviated accounts (set out on pages 1 to 4) have been prepared.

**ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS**

In accordance with the engagement letter dated 5 December 2010 and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account and Balance Sheet and the related notes from the accounting records and information and explanations given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with the technical guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet your duty to ensure that company has kept proper accounting records and to prepare financial statements for the year ended 31 March 2015 that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

**Hutchison & Co****Chartered Accountants**

B5 Whitecrook Centre

78 Whitecrook Street

Clydebank

G81 1QF

Date: 6 December 2015