

VEHICLE ACCESS SERVICES 2009 LTD

**Company Registration Number:
SC362448 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

VEHICLE ACCESS SERVICES 2009 LTD

Company Information for the Period Ended 31st July 2015

Director:	ANTHONY BOYLE
Company secretary:	SANDRA BOYLE
Registered office:	27 Fraser Avenue Dumbarton West Dunbartonshire G82 3LS
Company Registration Number:	SC362448 (Scotland)

VEHICLE ACCESS SERVICES 2009 LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	46,186	52,736
Total fixed assets:		<u>46,186</u>	<u>52,736</u>
Current assets			
Debtors:		73,461	60,449
Cash at bank and in hand:		97,610	81,242
Total current assets:		<u>171,071</u>	<u>141,691</u>
Creditors			
Creditors: amounts falling due within one year		60,446	44,275
Net current assets (liabilities):		<u>110,625</u>	<u>97,416</u>
Total assets less current liabilities:		156,811	150,152
Creditors: amounts falling due after more than one year:		18,288	16,278
Total net assets (liabilities):		<u><u>138,523</u></u>	<u><u>133,874</u></u>

The notes form part of these financial statements

VEHICLE ACCESS SERVICES 2009 LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	500	500
Profit and Loss account:		138,023	133,374
Total shareholders funds:		<u>138,523</u>	<u>133,874</u>

For the year ending 31 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANTHONY BOYLE

Status: Director

The notes form part of these financial statements

VEHICLE ACCESS SERVICES 2009 LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

VEHICLE ACCESS SERVICES 2009 LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	87,983
Additions:	17,280
Disposals:	15,000
At 31st July 2015:	90,263
Depreciation	
At 01st August 2014:	35,247
Charge for year:	15,393
On disposals:	6,563
At 31st July 2015:	44,077
Net book value	
At 31st July 2015:	46,186
At 31st July 2014:	52,736

VEHICLE ACCESS SERVICES 2009 LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Preference shares:	0	0.00	0
Total share capital:			500
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			500

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

