

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 8 JULY 2013 TO 31 MARCH 2014
FOR
VINCE WRIGHT CONSULTING SERVICES (VWCS)
LTD

Gary Sargeant + Company
Chartered Accountants
5 White Oak Square
London Road
Swanley
Kent
BR8 7AG

**VINCE WRIGHT CONSULTING SERVICES (VWCS)
LTD (REGISTERED NUMBER: 08601561)**

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FOR THE PERIOD 8 JULY 2013 TO 31 MARCH 2014**

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**VINCE WRIGHT CONSULTING SERVICES (VWCS)
LTD**

**COMPANY INFORMATION
FOR THE PERIOD 8 JULY 2013 TO 31 MARCH 2014**

DIRECTOR: V B Wright

REGISTERED OFFICE: 5 White Oak Square
London Road
Swanley
Kent
BR8 7AG

REGISTERED NUMBER: 08601561 (England and Wales)

ACCOUNTANTS: Gary Sargeant + Company
Chartered Accountants
5 White Oak Square
London Road
Swanley
Kent
BR8 7AG

**VINCE WRIGHT CONSULTING SERVICES (VWCS)
LTD (REGISTERED NUMBER: 08601561)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,462
CURRENT ASSETS			
Debtors		30,240	
Cash at bank		<u>39,494</u>	
		69,734	
CREDITORS			
Amounts falling due within one year		<u>34,862</u>	
NET CURRENT ASSETS			<u>34,872</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			36,334
PROVISIONS FOR LIABILITIES			<u>292</u>
NET ASSETS			<u>36,042</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>36,041</u>
SHAREHOLDERS' FUNDS			<u>36,042</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**VINCE WRIGHT CONSULTING SERVICES (VWCS)
LTD (REGISTERED NUMBER: 08601561)**

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 July 2014 and were signed by:

V B Wright - Director

The notes form part of these abbreviated accounts

**VINCE WRIGHT CONSULTING SERVICES (VWCS)
LTD (REGISTERED NUMBER: 08601561)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 JULY 2013 TO 31 MARCH 2014**

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 sales of services less adjustment for vat paid under the flat rate scheme.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% per annum on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,182
At 31 March 2014	<u>2,182</u>
DEPRECIATION	
Charge for period	720
At 31 March 2014	<u>720</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>1,462</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £1 .

**VINCE WRIGHT CONSULTING SERVICES (VWCS)
LTD (REGISTERED NUMBER: 08601561)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 8 JULY 2013 TO 31 MARCH 2014**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owed V B Wright £2,819.

During the period the company paid dividends of £30,000 to V B Wright.

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.