

REGISTERED NUMBER: 08820149 (England and Wales)

Financial Statements for the Year Ended 31 December 2016

for

VEERA CONSULTANCY SERVICES LTD

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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VEERA CONSULTANCY SERVICES LTD

**Company Information
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTOR: Mr N Periyasamy

REGISTERED OFFICE: 93 Glentrammon Road
Orpington
Kent
BR6 6DQ

REGISTERED NUMBER: 08820149 (England and Wales)

ACCOUNTANTS: BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

Statement of Financial Position
31 DECEMBER 2016

| | Notes | 31.12.16 £ | £ | 31.12.15 £ | £ |
|--|-------|---------------|----------------|---------------|--------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 4 | | 2,469 | | 1,487 |
| CURRENT ASSETS | | | | | |
| Debtors | 5 | 4,000 | | 3,000 | |
| Cash at bank | | <u>7,442</u> | | <u>9,335</u> | |
| | | 11,442 | | 12,335 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | 6 | <u>13,229</u> | | <u>12,356</u> | |
| NET CURRENT LIABILITIES | | | <u>(1,787)</u> | | <u>(21)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>682</u> | | <u>1,466</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 7 | | 2 | | 2 |
| Retained earnings | 8 | | <u>680</u> | | <u>1,464</u> |
| SHAREHOLDERS' FUNDS | | | <u>682</u> | | <u>1,466</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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)

Statement of Financial Position - continued
31 DECEMBER 2016

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 16 May 2017 and were signed by:

Mr N Periyasamy - Director

**Notes to the Financial Statements
FOR THE YEAR ENDED 31 DECEMBER 2016**

1. STATUTORY INFORMATION

Veera Consultancy Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

4. TANGIBLE FIXED ASSETS

| | Computer equipment £ |
|-----------------------|----------------------------|
| COST | |
| At 1 January 2016 | 2,323 |
| Additions | <u>1,600</u> |
| At 31 December 2016 | <u>3,923</u> |
| DEPRECIATION | |
| At 1 January 2016 | 836 |
| Charge for year | <u>618</u> |
| At 31 December 2016 | <u>1,454</u> |
| NET BOOK VALUE | |
| At 31 December 2016 | <u>2,469</u> |
| At 31 December 2015 | <u>1,487</u> |

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 31.12.16 | 31.12.15 |
|---------------|--------------|--------------|
| | £ | £ |
| Other debtors | <u>4,000</u> | <u>3,000</u> |

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 DECEMBER 2016

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 31.12.16 | 31.12.15 |
|---------------------------------|---------------|---------------|
| | £ | £ |
| Tax | 8,806 | 7,818 |
| Social security and other taxes | 117 | 456 |
| VAT | 3,777 | 3,167 |
| Directors' current accounts | 529 | 915 |
| | <u>13,229</u> | <u>12,356</u> |

7. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------------------|----------|----------------|----------|----------|
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 31.12.16 | 31.12.15 |
| | | | £ | £ |
| 2 | Ordinary | £1 | <u>2</u> | <u>2</u> |

8. RESERVES

| | |
|---------------------|-------------------|
| | Retained earnings |
| | £ |
| At 1 January 2016 | 1,464 |
| Profit for the year | 36,216 |
| Dividends | <u>(37,000)</u> |
| At 31 December 2016 | <u>680</u> |

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.