

REGISTERED NUMBER: 06267843 (England and Wales)

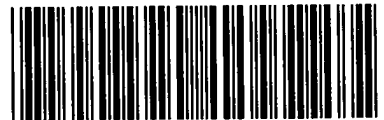
Unaudited Abbreviated Accounts

for the Year Ended 30th June 2014

for

VI Fire and Safety Services Ltd

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COMPANIES HOUSE

VI Fire and Safety Services Ltd
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for Year Ended 30th June 2014

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VI Fire and Safety Services Ltd
Company Information
For the Year Ended 30th June 2014.

DIRECTOR: **E J Coote**

SECRETARY:

REGISTERED OFFICE: **Redgrove**
 Cold Pool Lane
 Cheltenham
 Gloucestershire, GL51 5UP

REGISTERED NUMBER: **06267843 (England Wales)**

VI Fire and Safety Services Ltd
Abbreviated Balance Sheet
As at 30th June 2014

| | | 30.06.14 | 30.06.13 |
|-------------------------------|--------------|-----------------|-----------------|
| | Note. | £ | £ |
| CURRENT ASSETS: | | | |
| Cash in hand | | 5,699 | 3,648 |
| Stock | | 21,150 | 25,350 |
| Debtors | | <u>38,277</u> | <u>36,178</u> |
| | | 65.126 | 65.176 |
| CURRENT LIABILITIES | | | |
| Creditors due within one year | | <u>26,666</u> | <u>25.153</u> |
| TOTAL ASSETS LESS | | | |
| CURRENT LIABILITIES | | £ 38.460 | £ 40.023 |
| | | ===== | ===== |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 2 | 2 |
| Shareholders Funds: | | <u>37.759</u> | <u>40.021</u> |
| | | £ 38.460 | £ 40.023 |
| | | ===== | ===== |

For the year ending 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies regime.

These financial statements have been prepared in accordance with the Financial Reporting Standard for the smaller entities (effective June 2002).

ON BEHALF OF THE BOARD:

 E Coote Director

Approved by the Board on 30^h March 2015.

VI Fire and Safety Services Ltd.

**Notes to the Financial Statements
For year ended 30th June 2014.**

**1.
ACCOUNTING POLICES**

Accounting conventions.

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entries (effective June 2002).

**2.
CALLED UP SHARE CAPITAL.**

| Authorised Number; | Class | Nominal Value £ | 30.06.14 £ | 30.06.13 £ |
|----------------------------------|----------|--------------------|---------------|---------------|
| 100 | Ordinary | 1 | 100 | 100 |
| Allotted, issued and fully paid; | | | 2 | 2 |