

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDING 31 MARCH 2015**

**OF
VN ACCOUNTING LTD**

THURSDAY



L4NFTKX5

LD4

31/12/2015

#70

COMPANIES HOUSE

CONTENTS

	Page
Company Information	3
The Directors Report	4
Statement of Financial Position	5-6
Notes to the Abbreviated Accounts	7-8

COMPANY INFORMATION

DIRECTORS:

Mr. Vishal Nanda

SECRETARY

Mr. K. C. Nanda
70 College Street
Portsmouth
PO1 3HA

REGISTERED OFFICE

316 Weyhouse
15 Church Street
Weybridge
LONDON
KT13 8NA

REGISTERED NUMBER

05029548
England and Wales

DIRECTORS REPORT
FOR THE YEAR ENDING 31ST MARCH 2015**DIRECTORS DETAILS:**

The directors as named below make up the existing and new directors for the period ending 31st March 2015.

NAME COMPANY	SHAREHOLDING	DIVIDENDS	LOAN TO
1. Mr. Vishal Nanda	1	0	£80,188.46
TOTAL ISSUED SHARE CAPITAL	1		
TOTAL DIVIDENDS		0	
TOTAL LOAN TO COMPANY			<u>£80,188.46</u>

PRINCIPLE ACTIVITIES AND REVIEW OF THE BUSINESS

SIC 4521 - General construction & civil engineering

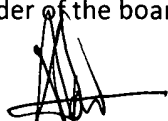
SIC 7412 - Accounting, auditing; tax consult

VN Accounting Ltd continues to provide Accounting services in the main.

DIRECTOR'S RESPONSIBILITY

The director's responsibilities have been acknowledged and set out in the abbreviated financial statement.

By Order of the board



Mr. Vishal Nanda
Director
25th December 2015

STATEMENT OF FINANCIAL POSITION AS AT 31ST MARCH

	Notes	2015	2015	2014	2014
ASSETS					
Non Current Assets					
	2		524.88		699.84
Current Assets					
		1,020.68		1,620.68	
		3,239.58		1,668.45	
			4,260.26		3,289.13
Total Assets			4,785.14		3,988.97
EQUITY AND LIABILITIES					
Equity Attributable to the Members					
		1.00		1.00	
	3	(79,015.53)	(79,014.53)	(89,174.79)	(89,173.79)
Non Current Liabilities					
	4		80,188.46		91,874.84
Current Liabilities					
		3,611.21		1,287.92	
			3,611.21		1,287.92
Total Equity and Liabilities			4,785.14		3,988.97

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been included.

A For the year ending 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

B Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board on:

25th December 2015

And signed on their behalf by:
Director(s)



Directors Name

MR. VISHAL NANDA.

NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICIES**Basis of preparing the financial Statements**

The financial statements were prepared on a going concern basis.

Accounting Conventions

The historic cost convention was used in preparing the financial statements.

International Accounting Standards

The accounts have been prepared in accordance with International Accounting Financial Reporting Standards (IAS /IFRS).

2 NON CURRENT ASSETS

Non-current assets comprising plant and equipment are stated at cost less depreciation. Depreciation is calculated at rates so as to write off the asset over it's expected useful life. It is calculated as follows:

Plant and Equipment 20% Straight line depreciation.

Plant and equipment valuation schedule

	£
Cost as at 31st March 2014 & 31st March 2015	1,340.35
Additions	350.00
	1,690.35
Depeciation as at:	
1st April 2014	990.51
Charge for the year	174.96
	1,165.47
Net book value	
31st March 2014	699.84
31st March 2015	524.88

NOTES TO THE ACCOUNTS (continued)**3 FOREIGN CURRENCY TRANSLATION**

In line with IAS 21, transactions are valued at their sterling equivalent at the time of posting. Any exchange gains or losses from the valuation of receivables and payables at the balance sheet date are taken to the Income statement. Profits or losses from fluctuating exchange rates are taken into account when calculating net income.

4 LONG TERM BORROWING

This is made up entirely of the director's loan to the company. No loan interest is charged to the company.