

**Registered Number 07346589**

**VELIA LTD.**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,503	185
		<u>2,503</u>	<u>185</u>
<b>Current assets</b>			
Debtors		15,176	-
Cash at bank and in hand		17,755	9,291
		<u>32,931</u>	<u>9,291</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,248)</u>	<u>(3,967)</u>
<b>Net current assets (liabilities)</b>		<u>24,683</u>	<u>5,324</u>
<b>Total assets less current liabilities</b>		<u>27,186</u>	<u>5,509</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(3,277)</u>	<u>(3,310)</u>
<b>Total net assets (liabilities)</b>		<u>23,909</u>	<u>2,199</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		23,907	2,197
<b>Shareholders' funds</b>		<u>23,909</u>	<u>2,199</u>

- For the year ending 31 August 2013 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.

Approved by the Board on 2 May 2014

And signed on their behalf by:

**J Scott, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

25% on cost straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	370
Additions	3,214
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>3,584</u>
<b>Depreciation</b>	
At 1 September 2012	185
Charge for the year	896
On disposals	-
At 31 August 2013	<u>1,081</u>
<b>Net book values</b>	
At 31 August 2013	<u>2,503</u>
At 31 August 2012	<u>185</u>

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