

Report of the Directors and
Unaudited Financial Statements for the Period 2 May 2012 to 30 September 2013
for
Vobush Limited

Vobush Limited (Registered number: 08054500)

Contents of the Financial Statements for the Period 2 May 2012 to 30 September 2013

	Page
Company Information	1
Report of the Directors	2
Income and Expenditure Account	3
Balance Sheet	4
Notes to the Financial Statements	5

Vobush Limited

Company Information
for the Period 2 May 2012 to 30 September 2013

DIRECTORS: B Mellor
M Parsons

REGISTERED OFFICE: 123 Westminster Bridge Road
London
SE1 7HR

REGISTERED NUMBER: 08054500 (England and Wales)

Vobush Limited (Registered number: 08054500)

Report of the Directors for the Period 2 May 2012 to 30 September 2013

The directors present their report with the financial statements of the company for the period 2 May 2012 to 30 September 2013.

INCORPORATION

The company was incorporated on 2 May 2012 and commenced trading on 7 June 2012.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of Consultancy.

DIRECTORS

The directors who have held office during the period from 2 May 2012 to the date of this report are as follows:

A Greenwood - appointed 2 May 2012 - resigned 24 June 2013

Mrs M McElhinney - appointed 2 May 2012 - resigned 24 June 2013

B Mellor - appointed 24 June 2013

M Parsons - appointed 24 June 2013

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

B Mellor - Director

5 November 2013

Vobush Limited (Registered number: 08054500)**Income and Expenditure Account
for the Period 2 May 2012 to 30 September 2013**

	Notes	£
TURNOVER		24,236
Administrative expenses		<u>24,236</u>
OPERATING SURPLUS and SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-
Tax on surplus on ordinary activities	3	-
SURPLUS FOR THE FINANCIAL PERIOD		<u><u>-</u></u>

Vobush Limited (Registered number: 08054500)**Balance Sheet****30 September 2013**

	Notes	£
CURRENT ASSETS		
Cash at bank		504
CREDITORS		
Amounts falling due within one year	4	504
TOTAL ASSETS LESS		
CURRENT		
LIABILITIES		
		-
RESERVES		
		-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 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 surplus or deficit for each financial year in accordance with
- (b) 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.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 5 November 2013 and were signed on its behalf by:

B Mellor - Director

Page

4

Vobush Limited (Registered number: 08054500)**Notes to the Financial Statements
for the Period 2 May 2012 to 30 September 2013****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 net invoiced sales of services, excluding value added tax.

2. OPERATING SURPLUS

The operating surplus is stated after charging:

	£
Directors' remuneration and other benefits etc	-

3. TAXATION**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the period.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	157
Taxation and social security	347
	<u>504</u>

5. RESERVES

	Income and expenditure account
	£
Surplus for the period	-
At 30 September 2013	<u>-</u>

