

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015
FOR
VJF Consultancy Limited

**VJF Consultancy Limited (Registered number:
SC329468)**

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FOR THE YEAR ENDED 31 AUGUST 2015**

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**VJF Consultancy
Limited**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015**

DIRECTORS: Mr VJ Burgoyne
Mr F Carey

SECRETARY: Mr VJ Burgoyne

REGISTERED OFFICE: Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

REGISTERED NUMBER: SC329468 (Scotland)

ACCOUNTANTS: Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

**VJF Consultancy Limited (Registered number:
SC329468)**

**ABBREVIATED BALANCE SHEET
31 AUGUST
2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		98,875		40,500
CURRENT ASSETS					
Debtors		35,803		26,437	
Cash at bank and in hand		<u>75,692</u>		<u>73,350</u>	
		111,495		99,787	
CREDITORS					
Amounts falling due within one year		<u>105,744</u>		<u>43,611</u>	
NET CURRENT ASSETS			<u>5,751</u>		<u>56,176</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			104,626		96,676
CREDITORS					
Amounts falling due after more than one year			(30,000)		-
PROVISIONS FOR LIABILITIES			<u>(1,575)</u>		<u>(2,700)</u>
NET ASSETS			<u><u>73,051</u></u>		<u><u>93,976</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>72,851</u>		<u>93,776</u>
SHAREHOLDERS' FUNDS			<u><u>73,051</u></u>		<u><u>93,976</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 386 and
- (a) 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
 - (b) 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.

**VJF Consultancy Limited (Registered number:
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**ABBREVIATED BALANCE SHEET - continued
31 AUGUST
2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 May 2016 and were signed on its behalf by:

Mr VJ Burgoyne - Director

Mr F Carey - Director

**VJF Consultancy Limited (Registered number:
SC329468)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

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 January 2015).

TURNOVER

Turnover represents amounts invoiced during the year net, exclusive of Value Added Tax.

GOODWILL

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of three years.

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2014	40,500
Additions	<u>90,000</u>
At 31 August 2015	<u>130,500</u>
AMORTISATION	
Amortisation for year	<u>31,625</u>
At 31 August 2015	<u>31,625</u>
NET BOOK VALUE	
At 31 August 2015	<u>98,875</u>
At 31 August 2014	<u>40,500</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

