

Registration number 00895867

VENDIT (HARROW) LIMITED

Abbreviated accounts

for the year ended 31 January 2014

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VENDIT (HARROW) LIMITED

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VENDIT (HARROW) LIMITED

**Accountants' report to the Board of Directors of
VENDIT (HARROW) LIMITED**

You consider that the company is exempt from an audit for the year ended 31 January 2014. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 6 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

John Lennards Associates Ltd.

**John Lennards Associates Limited
Chartered Certified Accountants**

3 July 2014

**1364 London Road
Norbury
London
SW16 4DE**

VENDIT (HARROW) LIMITED

Abbreviated balance sheet as at 31 January 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		16,350		19,200
Tangible assets	2		163,338		164,789
			<u>179,688</u>		<u>183,989</u>
Current assets					
Stocks		15,597		26,724	
Debtors		132,607		155,315	
Cash at bank and in hand		139,150		149,231	
		<u>287,354</u>		<u>331,270</u>	
Creditors: amounts falling due within one year		<u>(98,490)</u>		<u>(116,889)</u>	
Net current assets			<u>188,864</u>		<u>214,381</u>
Total assets less current liabilities			368,552		398,370
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(22,313)</u>
Net assets			<u>368,552</u>		<u>376,057</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			368,452		375,957
Shareholders' funds			<u>368,552</u>		<u>376,057</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

VENDIT (HARROW) LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 January 2014

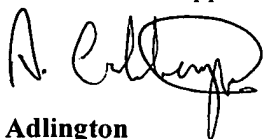
For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

These accounts were approved by the directors on 3 July 2014, and are signed on their behalf by:



A. O. Adlington
Director

Registration number 00895867

The notes on pages 4 to 6 form an integral part of these financial statements.

VENDIT (HARROW) LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over fifty years
Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	20% - reducing balance
Fixtures, fittings and equipment	-	20% - reducing balance
Motor vehicles	-	20% - reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

VENDIT (HARROW) LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2014

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 February 2013	57,000	353,111	410,111
Additions	-	16,632	16,632
Disposals	-	(10,625)	(10,625)
At 31 January 2014	<u>57,000</u>	<u>359,118</u>	<u>416,118</u>
Depreciation and Provision for diminution in value			
At 1 February 2013	37,800	188,321	226,121
On disposals	-	(3,801)	(3,801)
Charge for year	2,850	11,260	14,110
At 31 January 2014	<u>40,650</u>	<u>195,780</u>	<u>236,430</u>
Net book values			
At 31 January 2014	<u>16,350</u>	<u>163,338</u>	<u>179,688</u>
At 31 January 2013	<u>19,200</u>	<u>164,789</u>	<u>183,989</u>
 3. Share capital		2014	2013
		£	£
Authorised			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
 Equity Shares			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>

VENDIT (HARROW) LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 January 2014**

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4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year
	2014	2013	
	£	£	£
A. O. Adlington	<u>43,669</u>	<u>72,950</u>	<u>43,669</u>