
Vintage Homes Limited

Unaudited

Abbreviated Accounts

For the year ended 31 December 2015



Vintage Homes Limited
Registered number: 02215986

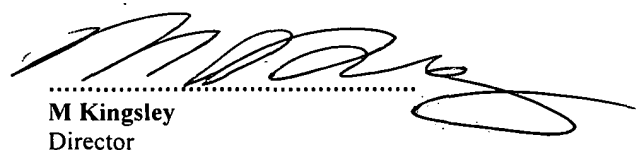
Abbreviated Balance Sheet
As at 31 December 2015

	Note	£	2015 £	£	2014 £
Current assets					
Stocks		350,000		350,000	
Debtors		7,025		106,685	
Cash at bank and in hand		214,923		203,901	
		<u>571,948</u>		<u>660,586</u>	
Creditors: amounts falling due within one year		<u>(62,457)</u>		<u>(63,647)</u>	
Net current assets			<u>509,491</u>		<u>596,939</u>
Total assets less current liabilities			<u>509,491</u>		<u>596,939</u>
Creditors: amounts falling due after more than one year			<u>(366,603)</u>		<u>(401,603)</u>
Net assets			<u><u>142,888</u></u>		<u><u>195,336</u></u>
Capital and reserves					
Called up share capital	3		50,100		50,100
Profit and loss account			<u>92,788</u>		<u>145,236</u>
Shareholders' funds			<u><u>142,888</u></u>		<u><u>195,336</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


.....
M Kingsley
Director

Date: 20/9/16

The notes on pages 2 to 3 form part of these financial statements.

Vintage Homes Limited

**Notes to the Abbreviated Accounts
For the year ended 31 December 2015**

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Cash flow

The company, being a subsidiary undertaking where 90% or more of the voting rights are controlled within the group whose consolidated financial statements are publicly available, is exempt from the requirement to draw up a cash flow statement in accordance with FRS 1.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	-	25% Straight Line
Fixtures and fittings	-	25% Straight Line
Office equipment	-	25% Straight Line

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

2. Tangible fixed assets

	£
Cost	
At 1 January 2015 and 31 December 2015	30,538
Depreciation	
At 1 January 2015 and 31 December 2015	30,538
Net book value	
At 31 December 2015	-
At 31 December 2014	-

Vintage Homes Limited

**Notes to the Abbreviated Accounts
For the year ended 31 December 2015**

3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
50,100 Ordinary shares of £1 each	50,100	50,100

4. Ultimate parent undertaking and controlling party

The parent undertaking is Chandos Developments Limited, a company registered in England and Wales.

The ultimate parent undertaking is Chandos Cheshire Limited, a company registered in England and Wales.

The ultimate controlling party is M Kingsley, by virtue of his equity shareholding in the ultimate parent undertaking.