

REGISTERED NUMBER: 03779320 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

Village Investments (UK) Limited



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28/02/2014

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COMPANIES HOUSE

Village Investments (UK) Limited

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for the Year Ended 31 May 2013**

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Village Investments (UK) Limited

Company Information
for the Year Ended 31 May 2013

DIRECTOR: C Stavrou

SECRETARY: P Stavrou

REGISTERED OFFICE: South Point House
321 Chase Road
Southgate
United Kingdom
N14 6JT

REGISTERED NUMBER: 03779320 (England and Wales)

ACCOUNTANTS: Chelepis Watson Limited
Chartered Accountants
67 Westow Street
Upper Norwood
London
SE19 3RW

Village Investments (UK) Limited (Registered number: 03779320)

Abbreviated Balance Sheet

31 May 2013

	Notes	31.5.13 £	£	31 5 12 £	£
FIXED ASSETS					
Investment property	2		371,120		371,120
CURRENT ASSETS					
Debtors		2,862		2,275	
Cash at bank and in hand		55,353		49,538	
		58,215		51,813	
CREDITORS					
Amounts falling due within one year	3	185,661		184,542	
NET CURRENT LIABILITIES			(127,446)		(132,729)
TOTAL ASSETS LESS CURRENT LIABILITIES			243,674		238,391
CREDITORS					
Amounts falling due after more than one year	3		89,156		102,975
NET ASSETS			154,518		135,416
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			154,517		135,415
SHAREHOLDERS' FUNDS			154,518		135,416

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

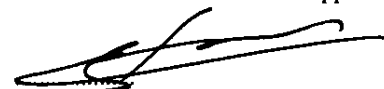
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with 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 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 director on

21/2/14

and were signed by



C. Stavrou - Director

The notes form part of these abbreviated accounts

Village Investments (UK) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 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 the total rent receivable invoiced during the year

Investment property

No depreciation is provided on the fixed asset investment property which is a departure from the provisions of the Companies Act 2006. However, this policy is in accordance with the Financial Reporting Standards for Smaller Entities and is preferred by the director in order for the accounts to give a true and fair view

2 INVESTMENT PROPERTY

	Total £
COST	
At 1 June 2012	
and 31 May 2013	371,120
NET BOOK VALUE	
At 31 May 2013	371,120
At 31 May 2012	371,120

The director is of the opinion that the cost and open market value of the investment property are the same

3 CREDITORS

Creditors include an amount of £102,763 (31 5 12 - £115,891) for which security has been given

They also include the following debts falling due in more than five years

	31.5.13 £	31 5 12 £
Repayable by instalments	27,200	44,157

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.5.13 £	31 5 12 £
1	Ordinary shares	1	1	1