

**Registration number 3800170**

**Voddens Vintages Limited**  
**Abbreviated accounts**  
**for the year ended 31 August 2014**

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**Voddens Vintages Limited**

**Abbreviated balance sheet  
as at 31 August 2014**

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		30		61
<b>Current assets</b>					
Stocks		17,092		13,396	
Debtors		5,280		5,054	
Cash at bank and in hand		5,843		10,224	
		<u>28,215</u>		<u>28,674</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(56,232)</u>		<u>(52,957)</u>	
<b>Net current liabilities</b>			<u>(28,017)</u>		<u>(24,283)</u>
<b>Total assets less current liabilities</b>			<u>(27,987)</u>		<u>(24,222)</u>
<b>Deficiency of assets</b>			<u>(27,987)</u>		<u>(24,222)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(28,087)</u>		<u>(24,322)</u>
<b>Shareholders' funds</b>			<u>(27,987)</u>		<u>(24,222)</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 3 to 4 form an integral part of these financial statements.**

**Voddens Vintages Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 August 2014**

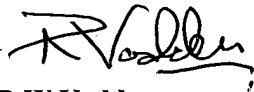
For the year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 13 April 2015, and are signed on their behalf by:



**R W Vodden**  
**Director**

**Registration number 3800170**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Voddens Vintages Limited**

### **Notes to the abbreviated financial statements for the year ended 31 August 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 January 2015).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. 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:

Plant and machinery                      -     25% straight line

##### **1.4. Stock**

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

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 September 2013	2,003
At 31 August 2014	2,003
<b>Depreciation</b>	
At 1 September 2013	1,942
Charge for year	31
At 31 August 2014	1,973
<b>Net book values</b>	
At 31 August 2014	30
At 31 August 2013	61

**Voddens Vintages Limited**

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

..... continued

<b>3. Share capital</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>