

Registered Number 04213526

LES VIEUX MURS (UK) LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
Fixed assets			
Investments	2	74,368	138,298
		<u>74,368</u>	<u>138,298</u>
Current assets			
Debtors		2,704	1,571
Cash at bank and in hand		256,264	200,781
		<u>258,968</u>	<u>202,352</u>
Creditors: amounts falling due within one year		<u>(396,222)</u>	<u>(379,251)</u>
Net current assets (liabilities)		<u>(137,254)</u>	<u>(176,899)</u>
Total assets less current liabilities		<u>(62,886)</u>	<u>(38,601)</u>
Total net assets (liabilities)		<u>(62,886)</u>	<u>(38,601)</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		(62,889)	(38,604)
Shareholders' funds		<u>(62,886)</u>	<u>(38,601)</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2016

And signed on their behalf by:

Dhirsingh Jodhun, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Other accounting policies**Going Concern**

The financial statements are prepared under the going concern basis dependent upon the continued support of its creditors.

Investments

Fixed assets investments are stated at cost less provision for diminution in value.

Foreign Currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance date. Transactions in foreign currencies are recorded at the rate ruling at the date of transaction. All transactions are taken to profit and loss account.

Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets Investments**Fixed Assets Investments**

Cost at 01 06 2015 €38298

Disposal (€63930)

At 31 05 2015 €74368

At 31 05 2014 €138298

Holdings of more than 20%

Subsidiary Company Country of Incorporation Shares held

OOO "Rent" Russia 99%

The financial statements for the above company is not available for disclosure.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	€	€
3 Ordinary shares of €1 each	3	3

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