

Registered Number 04647040

VILLAGE LONDON HOLDINGS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	5,483
Tangible assets	3	-	133,018
Investments	4	-	250,000
		<u>-</u>	<u>388,501</u>
Current assets			
Stocks		-	16,361
Debtors		-	478,352
Investments		-	-
Cash at bank and in hand		68	358,048
		<u>68</u>	<u>852,761</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	(609,656)
Net current assets (liabilities)		<u>68</u>	<u>243,105</u>
Total assets less current liabilities		<u>68</u>	<u>631,606</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	(6,841)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>68</u>	<u>624,765</u>
Capital and reserves			
Called up share capital		68	68
Share premium account		0	199,971
Revaluation reserve		0	33
Profit and loss account		0	424,693
Shareholders' funds		<u>68</u>	<u>624,765</u>

- For the year ending 31 March 2016 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 31 December 2016

And signed on their behalf by:

J Watson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	5,483
Additions	0
Disposals	(5,483)
Revaluations	0
Transfers	0
At 31 March 2016	<u>0</u>
Amortisation	
At 1 April 2015	0
Charge for the year	0
On disposals	0
At 31 March 2016	<u>0</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>5,483</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	133,018
Additions	0
Disposals	(133,018)
Revaluations	0
Transfers	0
At 31 March 2016	<u>0</u>
Depreciation	
At 1 April 2015	0
Charge for the year	0
On disposals	0
At 31 March 2016	<u>0</u>
Net book values	
At 31 March 2016	<u>0</u>

At 31 March 2015

133,018

4 **Fixed assets Investments**

assets sold 29th June 2015

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