

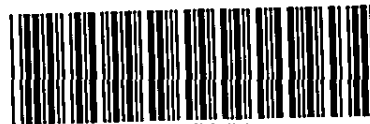
REGISTERED NUMBER. 05128970 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2013

for

Vergette Limited

WEDNESDAY



"A2LKLLJL"

A42

20/11/2013

#83

COMPANIES HOUSE

Vergette Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Vergette Limited

Company Information  
for the Year Ended 31 May 2013

**DIRECTORS:**

T M Batkin  
Mrs T Batkin

**SECRETARY:**

T M Batkin

**REGISTERED OFFICE:**

Thorns Cottage  
Darbys Green  
Knightwick  
Worcester  
Worcestershire  
WR6 5PU

**REGISTERED NUMBER:**

05128970 (England and Wales)

**ACCOUNTANTS:**

R T Brighton Chartered Accountants  
12 Wensleydale  
Droitwich Spa  
Worcestershire  
WR9 8PF

Vergette Limited (Registered number 05128970)

Abbreviated Balance Sheet

31 May 2013

	Notes	31 5 13 £	£	31 5 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		797		1,594
<b>CURRENT ASSETS</b>					
Stocks		5,007		5,043	
Debtors		2,110		516	
Cash at bank and in hand		60,439		59,451	
		67,556		65,010	
<b>CREDITORS</b>					
Amounts falling due within one year		22,974		16,178	
<b>NET CURRENT ASSETS</b>			44,582		48,832
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			45,379		50,426
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			45,377		50,424
<b>SHAREHOLDERS' FUNDS</b>			45,379		50,426

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

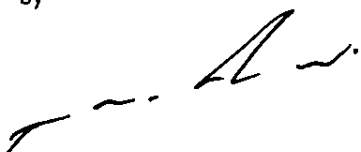
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 18 November 2013 and were signed on its behalf by



T M Batkin - Director

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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2012	
and 31 May 2013	8,168
<b>DEPRECIATION</b>	
At 1 June 2012	6,574
Charge for year	797
	<u>7,371</u>
At 31 May 2013	
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>797</u>
At 31 May 2012	<u>1,594</u>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 13 £	31 5 12 £
2	Ordinary		<u>2</u>	<u>2</u>