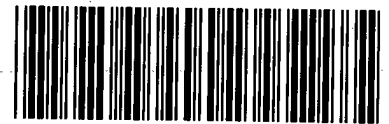


Abbreviated Accounts for the Year Ended 31 May 2014

for

Vergette Limited

THURSDAY



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COMPANIES HOUSE

Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2014

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Vergette Limited

Company Information  
for the Year Ended 31 May 2014

**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  
Chatsworth  
The Holloway  
Droitwich Spa  
Worcestershire  
WR9 7AJ

Abbreviated Balance Sheet

31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,291		797
<b>CURRENT ASSETS</b>					
Stocks		3,755		5,007	
Debtors		1,920		2,110	
Cash at bank and in hand		62,070		60,439	
		67,745		67,556	
<b>CREDITORS</b>					
Amounts falling due within one year		22,768		22,974	
<b>NET CURRENT ASSETS</b>			44,977		44,582
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			46,268		45,379
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			46,266		45,377
<b>SHAREHOLDERS' FUNDS</b>			46,268		45,379

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

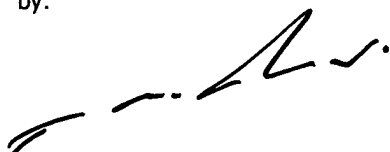
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

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 28 November 2014 and were signed on its behalf by:



T M Batkin - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2014

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 - 25% 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 2013	8,168
Additions	1,722
At 31 May 2014	<u>9,890</u>
<b>DEPRECIATION</b>	
At 1 June 2013	7,371
Charge for year	1,228
At 31 May 2014	<u>8,599</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u>1,291</u>
At 31 May 2013	<u>797</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>