Company Registration No. 05268237 (England and Wales)

VINTAGE COWBOY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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UNAUDITED ACCOUNTS
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VINTAGE COWBOY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	Paul Jerome O'Hea
Secretary	Emma Mary Goldsmith
Company Number	05268237 (England and Wales)
Registered Office	Tor Hatch Sandy Lane Shere Guildford GU5 9QL
Accountants	Mad About Book-Keeping Limited The Parade Petersfield Road Whitehill Hampshire GU35 9AR

VINTAGE COWBOY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	4,025	3,400
Current assets			
Inventories	5	27,000	40,000
Cash at bank and in hand		1,399	90
		28,399	40,090
Creditors: amounts falling due within one year	6	(670,704)	(661,836)
Net current liabilities		(642,305)	(621,746)
Net liabilities		(638,280)	(618,346)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(638,282)	(618,348)
Shareholders' funds		(638,280)	(618,346)

For the year ending 31 December 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 September 2018.

Paul Jerome O'Hea
Director

Company Registration No. 05268237

1 Statutory information

Vintage Cowboy Ltd is a private company, limited by shares, registered in England and Wales, registration number 05268237. The registered office is Tor Hatch, Sandy Lane, Shere, Guildford, GU5 9QL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	10% reducing balance
Plant & machinery	20% straight line
Motor vehicles	25% straight line
Computer equipment	25% straight line

Going concern
The director has advised that he will not look to withdraw his loan account for the foreseeable future.

4 Tangible fixed assets

	Land & buildings	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 January 2017	5,759	9,508	3,908	-	19,175
Additions	-	-	-	1,286	1,286
At 31 December 2017	5,759	9,508	3,908	1,286	20,461
Depreciation					
At 1 January 2017	2,359	9,508	3,908	-	15,775
Charge for the year	340	-	-	321	661
At 31 December 2017	2,699	9,508	3,908	321	16,436
Net book value					
At 31 December 2017	3,060	-	-	965	4,025
At 31 December 2016	3,400	-	-	-	3,400

5 Inventories

	2017	2016
	£	£
Finished goods	27,000	40,000
	27,000	40,000

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	-	9,948
Taxes and social security	-	(5,002)
Other creditors	1,098	4,564
Loans from directors	669,106	651,826
Accruals	500	500
	670,704	661,836

7 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Paul Jerome O'Hea				
Directors Loan	(651,826)	8,567	25,847	(669,106)
	(651,826)	8,567	25,847	(669,106)

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).