

V-TEN SPECIALIST MOTORCYCLES LIMITED

**Company Registration Number:
05903529 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

V-TEN SPECIALIST MOTORCYCLES LIMITED

Company Information for the Period Ended 30th September 2013

Director:	Mr A Studzinski
Registered office:	7 Marjoram Place Bradley Stoke Bristol BS32 0DS GB-ENG
Company Registration Number:	05903529 (England and Wales)

V-TEN SPECIALIST MOTORCYCLES LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	11,121	14,310
Total fixed assets:		<u>11,121</u>	<u>14,310</u>
Current assets			
Stocks:		72,800	72,800
Debtors:		700	1,041
Cash at bank and in hand:		1,571	2,958
Total current assets:		<u>75,071</u>	<u>76,799</u>
Creditors			
Creditors: amounts falling due within one year		78,261	72,936
Net current assets (liabilities):		<u>(3,190)</u>	<u>3,863</u>
Total assets less current liabilities:		7,931	18,173
Creditors: amounts falling due after more than one year:		112,952	123,811
Total net assets (liabilities):		<u><u>(105,021)</u></u>	<u><u>(105,638)</u></u>

The notes form part of these financial statements

V-TEN SPECIALIST MOTORCYCLES LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(105,121)	(105,738)
Total shareholders funds:		<u>(105,021)</u>	<u>(105,638)</u>

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Studzinski

Status: Director

The notes form part of these financial statements

V-TEN SPECIALIST MOTORCYCLES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

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).

V-TEN SPECIALIST MOTORCYCLES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	44,516
At 30th September 2013:	44,516
Depreciation	
At 01st October 2012:	30,206
Charge for year:	3,189
At 30th September 2013:	33,395
Net book value	
At 30th September 2013:	11,121
At 30th September 2012:	14,310

V-TEN SPECIALIST MOTORCYCLES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

