REGISTERED NUMBER: 06600014 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Vintage Wisdom Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016

Company Information
for the Year Ended 30 April 2016

DIRECTOR:	Miss C Anstey
REGISTERED OFFICE:	89 Park Avenue Mitcham Surrey CR4 2ES
REGISTERED NUMBER:	06600014 (England and Wales)
ACCOUNTANTS:	OPPENHEIMS Chartered Accountants Statutory Auditors 1a Waltham Court Milley Lane Reading Berkshire RG10 9AA

Vintage Wisdom Limited (Registered number: 06600014)

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	30.4.15 £
CREDITORS			
Amounts falling due within one year		2,276	2,276
NET CURRENT LIABILITIES		(2,276)	(2,276)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,276)	(2,276)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(2,376)	(2,376)
SHAREHOLDERS' FUNDS		(2,276)	(2,276)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 director on 25 January 2017 and were signed by:

Miss C Anstey - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 reducing balance

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
	£
COST	
At 1 May 2015	
and 30 April 2016	495
DEPRECIATION	
At 1 May 2015	
and 30 April 2016	495
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16	30.4.15
			£	£
100	Ordinary	100	100	100