

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2014 TO 31 DECEMBER 2014
FOR
VMAX 200 LIMITED

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FOR THE PERIOD 1 FEBRUARY 2014 TO 31 DECEMBER 2014**

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DIRECTORS:

C A Williams
R L Thomas

REGISTERED OFFICE:

39 Greville Road
London
NW6 5JJ

REGISTERED NUMBER:

07909291 (England and Wales)

ACCOUNTANTS:

Choice Accountants Limited
Chartered Certified Accountants
Indigo House
Mulberry Business Park
Fishponds Road
Wokingham
Berkshire
RG41 2GY

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	2014 £
FIXED ASSETS			
Tangible assets	2	-	532
CURRENT ASSETS			
Debtors		296	296
Cash at bank		147	2,133
		<u>443</u>	<u>2,429</u>
CREDITORS			
Amounts falling due within one year		(73,401)	(17,018)
NET CURRENT LIABILITIES		<u>(72,958)</u>	<u>(14,589)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(72,958)</u>	<u>(14,057)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(73,058)	(14,157)
SHAREHOLDERS' FUNDS		<u>(72,958)</u>	<u>(14,057)</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 and authorised for issue by the Board of Directors on 10 December 2015 and were signed on its behalf by:

R L Thomas - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2014 TO 31 DECEMBER 2014**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis. The directors believe that this is applicable as the company is able to meet all of its day to day working capital requirements using a loan from the director. The director has confirmed that they will not seek repayment of the loan until the company has returned to profitability.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	
and 31 December 2014	<u>1,598</u>
DEPRECIATION	
At 1 February 2014	1,066
Charge for period	<u>532</u>
At 31 December 2014	<u>1,598</u>
NET BOOK VALUE	
At 31 December 2014	<u>-</u>
At 31 January 2014	<u><u>532</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2014 £
100	Ordinary	1	<u>100</u>	<u><u>100</u></u>

4. ULTIMATE PARENT COMPANY

Auto Vivendi Limited is regarded by the directors as being the company's ultimate parent company.

Group accounts are not prepared.

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.