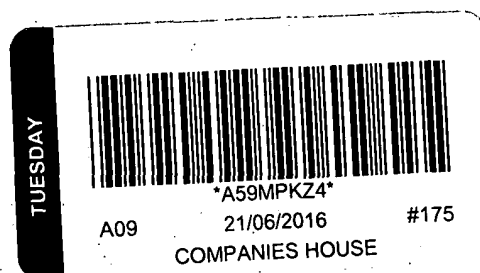


Registration number 08126270

VTTV Limited

Abbreviated accounts

for the year ended 30 September 2015



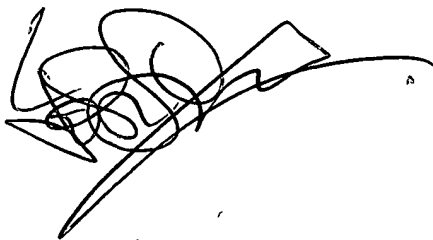
VTTV Limited

**Accountants' report on the unaudited financial statements to the director of
VTTV Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2015 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Mr J Dixon

**Kel Tara
Yarmley Lane
West Winterslow
Salisbury
SP5 1RB**



Date:

5/6/14

VTTV Limited

**Abbreviated balance sheet
as at 30 September 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,872		2,630
Current assets					
Debtors		16,770		18,642	
Cash at bank and in hand		143,417		79,755	
		<u>160,187</u>		<u>98,397</u>	
Creditors: amounts falling due within one year		<u>(99,452)</u>		<u>(67,930)</u>	
Net current assets			<u>60,735</u>		<u>30,467</u>
Total assets less current liabilities			63,607		33,097
Net assets			<u>63,607</u>		<u>33,097</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>63,597</u>		<u>33,087</u>
Shareholders' funds			<u>63,607</u>		<u>33,097</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

VTTV Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2015**


In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2015 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

P M H Keene
Director



16/06/2016

Registration number 08126270

The notes on pages 4 to 5 form an integral part of these financial statements.

VTTV Limited

Notes to the abbreviated financial statements for the year ended 30 September 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 October 2014	4,211
Additions	1,726
At 30 September 2015	5,937

Depreciation

At 1 October 2014	1,581
Charge for year	1,484
At 30 September 2015	3,065

Net book values

At 30 September 2015	2,872
At 30 September 2014	2,630

VTTV Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
Equity Shares		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>