

VERO WAFFLE & GELATO LTD

**Company Registration Number:
08162718 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

VERO WAFFLE & GELATO LTD

Company Information for the Period Ended 31st July 2015

Director: Piotr Czarnecki

Registered office: 1 Union Street
Aldershot
Hampshire
GU11 1EG

Company Registration Number: 08162718 (England and Wales)

VERO WAFFLE & GELATO LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	25,109	31,808
Total fixed assets:		<u>25,109</u>	<u>31,808</u>
Current assets			
Stocks:		666	250
Debtors:		512	147
Cash at bank and in hand:		1,524	797
Total current assets:		<u>2,702</u>	<u>1,194</u>
Creditors			
Creditors: amounts falling due within one year		28,751	40,121
Net current assets (liabilities):		<u>(26,049)</u>	<u>(38,927)</u>
Total assets less current liabilities:		<u>(940)</u>	<u>(7,119)</u>
Total net assets (liabilities):		<u><u>(940)</u></u>	<u><u>(7,119)</u></u>

The notes form part of these financial statements

VERO WAFFLE & GELATO LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(941)	(7,120)
Total shareholders funds:		<u>(940)</u>	<u>(7,119)</u>

For the year ending 31 July 2015 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 20 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Piotr Czarnecki

Status: Director

The notes form part of these financial statements

VERO WAFFLE & GELATO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention.

Turnover policy

Items are stated in the accounts under the historical cost convention and with accordance with applicable Accounting Standards.

VERO WAFFLE & GELATO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Tangible assets

	Total
Cost	£
At 01st August 2014:	41,290
Additions:	552
At 31st July 2015:	41,842
Depreciation	
At 01st August 2014:	9,482
Charge for year:	7,251
At 31st July 2015:	16,733
Net book value	
At 31st July 2015:	25,109
At 31st July 2014:	31,808

VERO WAFFLE & GELATO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

