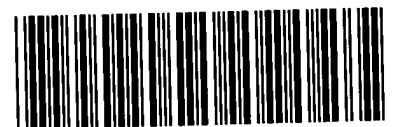


**Registered number  
08198212**

**DVLT TRADING LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

WEDNESDAY



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14/10/2015

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COMPANIES HOUSE

**DVLT TRADING LIMITED****(REGISTERED NUMBER: 08198212)****ABBREVIATED BALANCE SHEET AT 31 MARCH 2015**

	Note	£	2015 £	£	2014 £
<b>Fixed assets</b>					
Tangible fixed assets	2		484		2,843
<b>Current assets</b>					
Debtors		3,758		3,211	
Cash at bank and in hand		6,117		5,906	
		9,875		9,117	
<b>Creditors: Amounts falling due within one year</b>		(17,592)		(14,997)	
<b>Net current liabilities</b>			(7,717)		(5,880)
<b>Net liabilities</b>			(7,233)		(3,037)
<b>Capital and reserves</b>					
Called up share capital	3	1		1	
Profit and loss account		(7,234)		(3,038)	
<b>Shareholders' deficit</b>			(7,233)		(3,037)

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 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.

Approved by the Board and authorised for issue on 14/9/15 and signed on its behalf by:

Mr S Lane  
Director

**DVLT TRADING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Going concern**

The financial statements have been prepared on a going concern basis. The company has made a loss for the year and at the year end has net liabilities. The company's ability to continue to trade is dependent on the support of its parent undertaking until the company establishes positive reserves. If this assumption proves to be inappropriate, adjustments may have to be made to adjust the value of assets to their recoverable amounts and to provide for any further liabilities which may arise.

**Turnover**

Turnover represents the value of goods sold, net of VAT.

**Depreciation**

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

<b>Asset class</b>	<b>Depreciation method and rate</b>
Short leasehold improvements	5 years on a straight line basis

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2014	3,630
At 31 March 2015	3,630
<b>Depreciation</b>	
At 1 April 2014	787
Charge for the year	2,359
At 31 March 2015	3,146
<b>Net book value</b>	
At 31 March 2015	484
At 31 March 2014	2,843

**DVLT TRADING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

**4 Control**

The company is controlled by Dame Vera Lynn Children's Charity. The company is a wholly owned subsidiary of the Dame Vera Lynn Children's Charity, a registered charity incorporated in England and Wales.