

VICTORIA M&K LTD

**Company Registration Number:
08396795 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th February 2014

End date: 28th February 2015

SUBMITTED

VICTORIA M&K LTD

Company Information for the Period Ended 28th February 2015

Director:	MARTIN STOYANOV
Registered office:	10 Beaver Close Chester Cheshire CH4 8PR
Company Registration Number:	08396795 (England and Wales)

VICTORIA M&K LTD

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		7,600	-
Cash at bank and in hand:		1,357	4,531
Total current assets:		<u>8,957</u>	<u>4,531</u>
Creditors			
Creditors: amounts falling due within one year		706	672
Net current assets (liabilities):		<u>8,251</u>	<u>3,859</u>
Total assets less current liabilities:		8,251	3,859
Provision for liabilities:		2,642	1,072
Total net assets (liabilities):		<u><u>5,609</u></u>	<u><u>2,787</u></u>

The notes form part of these financial statements

VICTORIA M&K LTD

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		5,509	2,687
Total shareholders funds:		<u>5,609</u>	<u>2,787</u>

For the year ending 28 February 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.

The financial statements were approved by the Board of Directors on 03 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MARTIN STOYANOV

Status: Director

The notes form part of these financial statements

VICTORIA M&K LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Sales comprise the fair value of the consideration received or receivable for the sale of goods and rendering of services in the ordinary course of Company's activities. Sales are presented, net of value-added tax, rebates and discounts

Tangible fixed assets depreciation policy

Depreciation on equipment is calculated using the straight-line method to allocate their depreciable amounts over their estimated useful lives as follows: Useful lives: Motor vehicles 4 years Plant and equipment 5 – 15 years The residual values, estimated useful lives and depreciation method of property, plant and equipment are reviewed, and adjusted as appropriate, at each balance sheet date. The effects of any revision are recognised in profit or loss when the changes arise

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

VICTORIA M&K LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

