

VERDUN GRACE LTD

**Company Registration Number:
08603339 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

VERDUN GRACE LTD

Company Information for the Period Ended 31st July 2015

Director:

David Richardson
Louise Richardson

Registered office:

Stanford Business Court High Street
Stanford In The Vale
Faringdon
Oxfordshire
SN7 8LH

Company Registration Number:

08603339 (England and Wales)

VERDUN GRACE LTD

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:	5	25,518	7,048
Cash at bank and in hand:		18,051	4,772
Total current assets:		<u>43,569</u>	<u>11,820</u>
Creditors			
Creditors: amounts falling due within one year	6	23,904	11,284
Net current assets (liabilities):		<u>19,665</u>	<u>536</u>
Total assets less current liabilities:		19,665	536
Creditors: amounts falling due after more than one year:	7	18,229	-
Total net assets (liabilities):		<u><u>1,436</u></u>	<u><u>536</u></u>

The notes form part of these financial statements

VERDUN GRACE LTD

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		1,434	534
Total shareholders funds:		<u>1,436</u>	<u>536</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 24 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Richardson

Status: Director

The notes form part of these financial statements

VERDUN GRACE LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

VERDUN GRACE LTD

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

5. Debtors

	2015	2014
	£	£
Trade debtors:	2,297	5,367
Other debtors:	23,221	1,522
Prepayments and accrued income:	-	159
Total:	<u>25,518</u>	<u>7,048</u>

VERDUN GRACE LTD

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

6. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	6,250	-
Taxation and social security:	17,254	10,884
Accruals and deferred income:	400	400
Total:	<u>23,904</u>	<u>11,284</u>

VERDUN GRACE LTD

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

7. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Bank loans and overdrafts:	18,229	-
Total:	18,229	-

VERDUN GRACE LTD

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

8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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