

VINTAGE OAK BUILDINGS LIMITED

**Company Registration Number:
08611992 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

VINTAGE OAK BUILDINGS LIMITED

Company Information for the Period Ended 31st July 2015

Director:

R P Smith
S A Stevens

Registered office:

Unit 3 37 Watling Street
Leintwardine
Leintwardine
Shropshire
SY7 0LW

Company Registration Number:

08611992 (England and Wales)

VINTAGE OAK BUILDINGS LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	17,636	8,000
Total fixed assets:		17,636	8,000
Current assets			
Debtors:		9,050	3,431
Cash at bank and in hand:		105,503	91,615
Total current assets:		114,553	95,046
Creditors			
Creditors: amounts falling due within one year		98,930	47,589
Net current assets (liabilities):		15,623	47,457
Total assets less current liabilities:		33,259	55,457
Total net assets (liabilities):		33,259	55,457

The notes form part of these financial statements

VINTAGE OAK BUILDINGS LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		32,259	54,457
Total shareholders funds:		<u>33,259</u>	<u>55,457</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 07 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: S A Stevens

Status: Director

The notes form part of these financial statements

VINTAGE OAK BUILDINGS LIMITED

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 have been prepared under the historical cost convention.

Turnover policy

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding V. A. T. and trade discounts.

VINTAGE OAK BUILDINGS LIMITED

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

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	10,000
Additions:	14,045
At 31st July 2015:	24,045
Depreciation	
At 01st August 2014:	2,000
Charge for year:	4,409
At 31st July 2015:	6,409
Net book value	
At 31st July 2015:	17,636
At 31st July 2014:	8,000

VINTAGE OAK BUILDINGS LIMITED

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

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

