

# **VINTAGE OAK BUILDINGS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 16th July 2013**

**End date: 31st July 2014**

**SUBMITTED**

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# VINTAGE OAK BUILDINGS LIMITED

## **Company Information for the Period Ended 31st July 2014**

**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)

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# VINTAGE OAK BUILDINGS LIMITED

## Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets:	2	8,000	-
<b>Total fixed assets:</b>		<u>8,000</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		3,431	-
Cash at bank and in hand:		91,615	-
<b>Total current assets:</b>		<u>95,046</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		47,589	-
<b>Net current assets (liabilities):</b>		<u>47,457</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>55,457</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>55,457</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# VINTAGE OAK BUILDINGS LIMITED

## Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	-
Profit and Loss account:		54,457	0
<b>Total shareholders funds:</b>		<u>55,457</u>	<u>-</u>

For the year ending 31 July 2014 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 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S A Stevens

Status: Director

The notes form part of these financial statements

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# **VINTAGE OAK BUILDINGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **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.

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# VINTAGE OAK BUILDINGS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	10,000
At 31st July 2014:	10,000
<b>Depreciation</b>	
Charge for year:	2,000
At 31st July 2014:	2,000
<b>Net book value</b>	
At 31st July 2014:	8,000

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# VINTAGE OAK BUILDINGS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 3. Called up share capital

Allotted, called up and paid

Current 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>

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