

Registered Number 08641894

VFOURTEEN LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		1
Fixed assets		
Tangible assets	2	1,735
		<u>1,735</u>
Current assets		
Stocks		1,570
Debtors		386
Cash at bank and in hand		1,362
		<u>3,318</u>
Creditors: amounts falling due within one year		(6,739)
Net current assets (liabilities)		<u>(3,421)</u>
Total assets less current liabilities		<u>(1,685)</u>
Total net assets (liabilities)		<u>(1,685)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(1,686)
Shareholders' funds		<u>(1,685)</u>

- For the year ending 31 December 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.

Approved by the Board on 16 April 2015

And signed on their behalf by:

Virginia Hull, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Tangible assets depreciation policy

Assets Depreciated over 3 years . Straight Line Basis

2 Tangible fixed assets

	£
Cost	
Additions	2,590
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>2,590</u>
Depreciation	
Charge for the year	855
On disposals	-
At 31 December 2014	<u>855</u>
Net book values	
At 31 December 2014	<u><u>1,735</u></u>

Winter Crown Website

3 Transactions with directors

Name of director receiving advance or credit:	Virginia Hull
Description of the transaction:	Loan to Company
Balance at 7 August 2013:	-
Advances or credits made:	£ 6,539
Advances or credits repaid:	-
Balance at 31 December 2014:	<u><u>£ 6,539</u></u>

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