

Registered number
08690190

Victoria Shalet Limited

Abbreviated Accounts

31 August 2015

Victoria Shalet Limited**Registered number:** 08690190**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	-	-
Investments	4	-	-
		<hr/>	<hr/>
		-	-
Current assets			
Stocks		-	-
Debtors	5	-	1,047
Investments held as current assets		-	-
Cash at bank and in hand		2,607	603
		<hr/>	<hr/>
		2,607	1,650
Creditors: amounts falling due within one year		(2,510)	(1,630)
		<hr/>	<hr/>
Net current assets		97	20
Total assets less current liabilities		<hr/>	<hr/>
		97	20
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
		<hr/>	<hr/>
Net assets		97	20
Capital and reserves			
Called up share capital	7	1	1
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		96	19
		<hr/>	<hr/>
Shareholder's funds		97	20

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of

the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Victoria J Shalet

Director

Approved by the board on 11 April 2016

Victoria Shalet Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

3 Tangible fixed assets

£

Cost

At 1 September 2014	-
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 August 2015	-

Depreciation

At 1 September 2014	-
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 31 August 2015	-

Net book value

At 31 August 2015 _____
At 31 August 2014 _____

5 Debtors

2015

£

2014

£

Debtors include:

Amounts due after more than one year

-

-

7 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1
			<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1	-	
			<u>-</u>	

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