

Registered Number 08776674

THE VAMPIRE'S WIFE LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	5,458	1,527
		<u>5,458</u>	<u>1,527</u>
Current assets			
Stocks		123,102	117,771
Debtors		15,909	12,301
Cash at bank and in hand		620	279
		<u>139,631</u>	<u>130,351</u>
Creditors: amounts falling due within one year		(310,816)	(167,315)
Net current assets (liabilities)		<u>(171,185)</u>	<u>(36,964)</u>
Total assets less current liabilities		<u>(165,727)</u>	<u>(35,437)</u>
Creditors: amounts falling due after more than one year		(171,786)	(195,876)
Total net assets (liabilities)		<u>(337,513)</u>	<u>(231,313)</u>
Capital and reserves			
Called up share capital	3	1,075	2
Share premium account		161,900	0
Profit and loss account		(500,488)	(231,315)
Shareholders' funds		<u>(337,513)</u>	<u>(231,313)</u>

- For the year ending 30 November 2016 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 28 September 2017

And signed on their behalf by:

A Adamson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	2,036
Additions	7,661
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>9,697</u>
Depreciation	
At 1 December 2015	509
Charge for the year	3,730
On disposals	-
At 30 November 2016	<u>4,239</u>
Net book values	
At 30 November 2016	<u>5,458</u>
At 30 November 2015	<u>1,527</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,075 Ordinary shares of £0.01 each (2 shares for 2015)	11	0

On 6 May 2016, the company sub-divided 2 Ordinary shares of £1 each into 200 Ordinary shares of £0.01 each.

On 6 May 2016, the company issued 107,292 Ordinary shares of £0.01 each.

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