

# **VIBRY ROSS DESIGN & CONSTRUCTION LIMITED**

**Company Registration Number:  
08896710 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 17th February 2014**

**End date: 28th February 2015**

SUBMITTED

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# **VIBRY ROSS DESIGN & CONSTRUCTION LIMITED**

## **Company Information for the Period Ended 28th February 2015**

<b>Director:</b>	Anna Vallius
<b>Registered office:</b>	179 Graham Road London E8 1PD
<b>Company Registration Number:</b>	08896710 (England and Wales)

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# VIBRY ROSS DESIGN & CONSTRUCTION LIMITED

## Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	£
<b>Current assets</b>			
Debtors:		4,100	-
Cash at bank and in hand:		0	-
<b>Total current assets:</b>		<u>4,100</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,683	-
<b>Net current assets (liabilities):</b>		<u>2,417</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>2,417</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>2,417</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# VIBRY ROSS DESIGN & CONSTRUCTION LIMITED

## Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	100	-
Profit and Loss account:		2,317	0
<b>Total shareholders funds:</b>		<u>2,417</u>	<u>-</u>

For the year ending 28 February 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 14 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Anna Vallius

Status: Director

The notes form part of these financial statements

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# **VIBRY ROSS DESIGN & CONSTRUCTION LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2015**

### **1. Accounting policies**

#### **Basis of measurement and 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).

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# VIBRY ROSS DESIGN & CONSTRUCTION LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

