

VOGUE CORPORATION LIMITED
REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
14 AUGUST 2014 TO 28 FEBRUARY 2015

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For The Period 14 August 2014 to 28 February 2015

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VOGUE CORPORATION LIMITED
COMPANY INFORMATION
For The Period 14 August 2014 to 28 February 2015

DIRECTORS:

N Muspratt
Mrs J Muspratt

REGISTERED OFFICE:

78 Tenter Road
Moulton Park
Northampton
Northamptonshire
NN3 6AX

REGISTERED NUMBER:

09186289 (England and Wales)

ACCOUNTANTS:

Haines Watts Northamptonshire LLP
78 Tenter Road
Moulton Park
Northampton
Northamptonshire
NN3 6AX

REPORT OF THE DIRECTORS
For The Period 14 August 2014 to 28 February 2015

The directors present their report with the financial statements of the company for the period 14 August 2014 to 28 February 2015.

INCORPORATION

The company was incorporated on 14 August 2014 .

DIRECTORS

The directors who have held office during the period from 14 August 2014 to the date of this report are as follows:

N Muspratt - appointed 14 August 2014

Mrs J Muspratt - appointed 14 August 2014

Both the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

N Muspratt - Director

24 March 2016

PROFIT AND LOSS ACCOUNT
For The Period 14 August 2014 to 28 February 2015

	Notes	£
TURNOVER		<u>-</u>
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-
Tax on profit on ordinary activities	3	<u>-</u>
PROFIT FOR THE FINANCIAL PERIOD		<u>-</u>

BALANCE SHEET
28 February 2015

	Notes	£
CURRENT ASSETS		
Debtors	4	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	5	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 24 March 2016 and were signed on its behalf by:

N Muspratt - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Period 14 August 2014 to 28 February 2015

1. ACCOUNTING POLICIES**Accounting convention**

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

The company was dormant throughout the period ended 28 February 2015.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

£

Directors' remuneration and other benefits etc

-

3. TAXATION**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the period.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Other debtors

2

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

£

2 Ordinary

£1

2

2 Ordinary shares of £1 were issued during the period for cash of £ 2 .

6. RESERVES

Profit
and loss
account
£

Profit for the period

-

At 28 February 2015

-

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.