

UK VINTNERS (OF LONDON) LIMITED

BALANCE SHEET

AS AT 21 SEPTEMBER 2015

| | | 2016 | |
|--|------|--------|--------|
| | Note | £ | £ |
| FIXED ASSETS | | | |
| Tangible assets | | | - |
| | | | - |
| CURRENT ASSETS | | | |
| Debtors | 2 | 37,500 | |
| Cash at bank and in hand | | 12,500 | |
| | | 50,000 | |
| CREDITORS | | | |
| Amounts falling due within one year | | - | |
| | | | 50,000 |
| NET CURRENT ASSETS | | | 50,000 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 50,000 |
| CREDITORS | | | |
| Falling due after more than one year | | - | |
| NET ASSETS | | | 50,000 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 50,000 | |
| Profit and loss account | 4 | - | |
| SHAREHOLDERS FUNDS | | | 50,000 |

THURSDAY



LD4 15/10/2015 #91
COMPANIES HOUSE

UK VINTNERS (OF LONDON) LIMITED

BALANCE SHEET - CONTINUED

AS AT 21 SEPTEMBER 2015

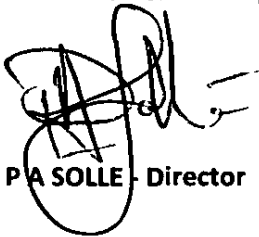
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 periods and preparation of the accounts

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

This statement was approved by the director on 9 October 2015



P A SOLLE - Director

UK VINTNERS (OF LONDON) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

AS AT 21 SEPTEMBER 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)

2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | |
|----------------------|---------------|
| | 2016 |
| | £ |
| Unpaid share capital | 37,500 |
| | <hr/> |
| | 37,500 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid.

| | |
|-----------------------------------|---------------|
| | 2016 |
| | £ |
| 50,000 ordinary shares of £1 each | 50,000 |

4 PROFIT AND LOSS ACCOUNT

| | |
|-------------------------|-------------|
| | 2016 |
| | £ |
| Balance brought forward | - |
| Profit for the year | - |
| | <hr/> |
| | - |
| | <hr/> |