

Registered Number SC216018

VINANIAN DEVELOPMENTS LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	37,148	39,850
		<u>37,148</u>	<u>39,850</u>
Current assets			
Stocks		680,621	668,696
Debtors		22,179	20,871
Cash at bank and in hand		2,951	947
		<u>705,751</u>	<u>690,514</u>
Creditors: amounts falling due within one year		<u>(787,543)</u>	<u>(809,833)</u>
Net current assets (liabilities)		<u>(81,792)</u>	<u>(119,319)</u>
Total assets less current liabilities		<u>(44,644)</u>	<u>(79,469)</u>
Total net assets (liabilities)		<u>(44,644)</u>	<u>(79,469)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(44,744)	(79,569)
Shareholders' funds		<u>(44,644)</u>	<u>(79,469)</u>

- For the year ending 28 February 2014 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 27 November 2014

And signed on their behalf by:

V Stewart, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**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.

The financial statements are prepared on a going concern basis, reliant on the continuing support of the director over the twelve months from the balance sheet date.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property/land 4% straight line / nil

Other accounting policies

Stocks & work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	67,544
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>67,544</u>
Depreciation	
At 1 March 2013	27,694
Charge for the year	2,702
On disposals	-
At 28 February 2014	<u>30,396</u>
Net book values	
At 28 February 2014	<u>37,148</u>
At 28 February 2013	<u>39,850</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Name of director receiving advance or credit:	V Stewart
Description of the transaction:	Loan from director
Balance at 1 March 2013:	£ 747,471
Advances or credits made:	£ 37,272
Advances or credits repaid:	-
Balance at 28 February 2014:	<u>£ 784,743</u>

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