

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2015**  
**for**  
**VC Retail Limited**

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for the Year Ended 30 September 2015**

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**VC Retail Limited**  
**Company Information**  
**for the Year Ended 30 September 2015**

**DIRECTORS:** W R Nixon  
Mrs D Nixon

**SECRETARY:** Mrs D Nixon

**REGISTERED OFFICE:** Dalmore House  
310 St Vincent Street  
Glasgow  
Lanarkshire  
G2 5QR

**REGISTERED NUMBER:** SC265906 (Scotland)

**ACCOUNTANTS:** Henderson & Company  
73 Union Street  
Greenock  
Renfrewshire  
PA16 8BG

**VC Retail Limited (Registered number: SC265906)**

**Abbreviated Balance Sheet  
30 September 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		186,125		186,323
<b>CURRENT ASSETS</b>					
Debtors		96,660		214,798	
Cash at bank		<u>163,790</u>		<u>40,150</u>	
		260,450		254,948	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>89,492</u>		<u>108,856</u>	
<b>NET CURRENT ASSETS</b>			<u>170,958</u>		<u>146,092</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>357,083</u>		<u>332,415</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		500,000		500,000
Profit and loss account			<u>(142,917)</u>		<u>(167,585)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>357,083</u>		<u>332,415</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 June 2016 and were signed on its behalf by:

Mrs D Nixon - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 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 January 2015).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2014	
and 30 September 2015	<u>188,674</u>
<b>DEPRECIATION</b>	
At 1 October 2014	2,351
Charge for year	<u>198</u>
At 30 September 2015	<u>2,549</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u>186,125</u>
At 30 September 2014	<u>186,323</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
500,000	Ordinary		<u>500,000</u>	<u>500,000</u>

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.