

Amending

VOGA LIMITED (07102733)

Abbreviated Accounts

31/12/2014³

GBP

GBP

Abbreviated Balance Sheet as at

31/12/2014³

	2013	2012
Called up share capital not paid	0	0
Fixed Assets		
Tangible Fixed Assets	0	0
Total Fixed Assets	0	0
Current Assets		
Stock	1,484,396	940,574
Debtors	67,148	56,555
Cash at bank and in hand	899,002	457,678
Total Current Assets	2,450,546	1,454,807
Prepayments and accrued income	0	0
Creditors: Amounts falling due within one year	2,133,412	1,371,395
Net Current Assets (Liabilities)	317,134	83,412
Total Assets less Current Liabilities	317,134	83,412
Creditors: Amounts falling due after one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	222,056	82,511
Total Net Assets (Liabilities)	95,078	901
Capital & Reserves		
Called up share capital	1	1
Share premium accounts	0	0
Revaluation reserve	0	0
Other reserve	0	0
Profit & Loss account	95,077	900
Shareholders Funds	95,078	901

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For the year ending 31 December 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.

Date of approval of accounts

For and on behalf of
Westco Directors Limited

9th July 2015

Name of the approving director

Authorised signatory

Accounting Policies

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