

Registered Number 07768806

VINTAGE (UK) LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	36,913	26,070
		<u>36,913</u>	<u>26,070</u>
Current assets			
Debtors		4,649	2,156
Cash at bank and in hand		514	-
		<u>5,163</u>	<u>2,156</u>
Creditors: amounts falling due within one year		<u>(34,354)</u>	<u>(24,103)</u>
Net current assets (liabilities)		<u>(29,191)</u>	<u>(21,947)</u>
Total assets less current liabilities		<u>7,722</u>	<u>4,123</u>
Total net assets (liabilities)		<u>7,722</u>	<u>4,123</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,622	4,023
Shareholders' funds		<u>7,722</u>	<u>4,123</u>

- For the year ending 30 September 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 21 October 2014

And signed on their behalf by:

MR MARTIN WARD, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tools and equipment 15% reducing balance basis

Motor vehicles 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	36,974
Additions	33,494
Disposals	(14,661)
Revaluations	-
Transfers	-
At 30 September 2014	<u>55,807</u>
Depreciation	
At 1 October 2013	10,904
Charge for the year	11,656
On disposals	(3,666)
At 30 September 2014	<u>18,894</u>
Net book values	
At 30 September 2014	<u>36,913</u>
At 30 September 2013	<u>26,070</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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.