

V.L. TRADING LIMITED

**Company Registration Number:
07001978 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

V.L. TRADING LIMITED

Company Information for the Period Ended 31st August 2015

Director:	Mrs J Eyre
Registered office:	16 North Avenue Saltburn-By-The-Sea Cleveland TS12 1QD
Company Registration Number:	07001978 (England and Wales)

V.L. TRADING LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	15,021	7,948
Total fixed assets:		15,021	7,948
Current assets			
Debtors:		3,046	2,780
Cash at bank and in hand:		9,635	4,716
Total current assets:		12,681	7,496
Creditors			
Creditors: amounts falling due within one year		27,701	15,443
Net current assets (liabilities):		(15,020)	(7,947)
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

V.L. TRADING LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 August 2015 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.

The financial statements were approved by the Board of Directors on 18 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs J Eyre
Status: Director

The notes form part of these financial statements

V.L. TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Turnover policy

Invoices issued in the year

V.L. TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	14,600
Additions:	10,500
At 31st August 2015:	25,100
Depreciation	
At 01st September 2014:	6,652
Charge for year:	3,427
At 31st August 2015:	10,079
Net book value	
At 31st August 2015:	15,021
At 31st August 2014:	7,948

V.L. TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
