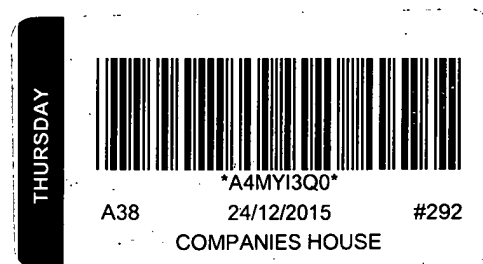


Registration number 07349096

VC (YORKSHIRE) LIMITED

Abbreviated accounts

for the year ended 31 August 2015



VC (YORKSHIRE) LIMITED

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VC (YORKSHIRE) LIMITED

**Abbreviated balance sheet
as at 31 August 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,815		3,518
Current assets					
Stocks		3,500		3,500	
Debtors		4,230		4,207	
Cash at bank and in hand		12,284		4,207	
		<u>20,014</u>		<u>11,914</u>	
Creditors: amounts falling due within one year		<u>(4,856)</u>		<u>(4,387)</u>	
Net current assets			<u>15,158</u>		<u>7,527</u>
Total assets less current liabilities			17,973		11,045
Provisions for liabilities			<u>(563)</u>		<u>(704)</u>
Net assets			<u><u>17,410</u></u>		<u><u>10,341</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			17,408		10,339
Shareholders' funds			<u><u>17,410</u></u>		<u><u>10,341</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

VC (YORKSHIRE) LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2015**

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 18 December 2015, and are signed on his behalf by:

Christopher Pascal
Director



Registration number 07349096

The notes on pages 3 to 4 form an integral part of these financial statements.

VC (YORKSHIRE) LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 20% reducing balance
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1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

VC (YORKSHIRE) LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2015

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 September 2014	8,446	
At 31 August 2015	8,446	
Depreciation		
At 1 September 2014	4,928	
Charge for year	703	
At 31 August 2015	5,631	
Net book values		
At 31 August 2015	2,815	
At 31 August 2014	3,518	
3. Share capital	2015 £	2014 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	
Equity Shares		
2 Ordinary shares of £1 each	2	