

Vernon Investments (1856) Limited

Company Registration number : 452 (England and Wales)

Unaudited Abbreviated Financial Statements

for the year ended 30th April 2015

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Vernon Investments (1856) Limited

Balance Sheet

as at 30th April 2015

	Notes	30/04/2015 £	30/04/2014 £
Fixed Assets			
Investments		62,800	62,800
Current Assets			
Cash at bank		12,997	10,634
Current liabilities			
Creditors	3	- 69,473	- 69,460
		<u>6,324</u>	<u>3,974</u>
Capital and reserves			
Called up share capital	4	202,465	202,465
Profit and loss account		- 196,141	- 198,491
Shareholders' funds		<u>6,324</u>	<u>3,974</u>
Equity interests		- 194,136	- 196,486
Non-equity interests		<u>200,460</u>	<u>200,460</u>

Audit exemption statement


For the year ending 30th April 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 responsibility 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 provisions applicable to Companies subject to the small Companies regime & the Financial Reporting Standard for smaller entities (effective April 2008).

Approved by the Board on 20th March 2016 and signed on its behalf by



A G H White
Director

Vernon Investments (1856) Limited

Notes to the financial statements

for the year ended 30th April 2015

1. Accounting policies

1.1 The financial statements 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 from its principal activity wholly undertaken in the UK.

2. Tax on (loss) / profit on ordinary activities

	2015 £	2014 £
Current UK corporation tax	<u>0</u>	<u>0</u>

3. Creditors : amounts falling due within one year

Sundry creditors	<u>69,473</u>	<u>69,460</u>
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Included in sundry creditors is A.White's Directors Loan Account of £34,892 (2013: £34,892).

4. Share capital

Allotted, called up and fully paid equity

200,460 Ordinary shares of 1 pence each	2,005	2,005
200,460 Deferred shares of £1 each	200,460	200,460
	<u>202,465</u>	<u>202,465</u>
Equity interest	2,005	2,005
Non-equity interest	<u>200,460</u>	<u>200,460</u>