**Registered Number 00000452**

# VERNON INVESTMENTS (1856) LIMITED

**Abbreviated Accounts**

**30 April 2016**

**VERNON INVESTMENTS (1856) LIMITED** **Registered Number 00000452**

## Abbreviated Balance Sheet as at 30 April 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | *£* | *£* |
| **Called up share capital not paid** | | - | - |
| **Fixed assets** | | | |
| Investments | 2 | 35,792 | 62,800 |
| | | 35,792 | 62,800 |
| **Current assets** | | | |
| Cash at bank and in hand | | 96 | 12,997 |
| | | 96 | 12,997 |
| **Creditors: amounts falling due within one year** | | (27,425) | (69,473) |
| **Net current assets (liabilities)** | | (27,329) | (56,476) |
| **Total assets less current liabilities** | | 8,463 | 6,324 |
| **Total net assets (liabilities)** | | 8,463 | 6,324 |
| **Capital and reserves** | | | |
| Called up share capital | | 202,465 | 202,465 |
| Profit and loss account | | (194,002) | (196,141) |
| **Shareholders' funds** | | 8,463 | 6,324 |

- For the year ending 30 April 2016 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 10 November 2016

And signed on their behalf by:
**A White, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

### 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.

### 2 Fixed assets Investments

Sundry

### 3 Transactions with directors

| | |
|---|---|
| Name of director receiving advance or credit: | A White |
| Description of the transaction: | funding |
| Balance at 1 May 2015: | £ 29,892 |
| Advances or credits made: | £ 20,013 |
| Advances or credits repaid: | £ 22,480 |
| Balance at 30 April 2016: | £ 27,425 |