

Registered Number 03708171

V & A BUILDING AND CONSTRUCTION LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Stocks		500,000	500,000
Debtors		10,742	10,742
Cash at bank and in hand		473	476
		<u>511,215</u>	<u>511,218</u>
Creditors: amounts falling due within one year		<u>(637,817)</u>	<u>(515,963)</u>
Net current assets (liabilities)		<u>(126,602)</u>	<u>(4,745)</u>
Total assets less current liabilities		<u>(126,602)</u>	<u>(4,745)</u>
Total net assets (liabilities)		<u>(126,602)</u>	<u>(4,745)</u>
Capital and reserves			
Called up share capital	2	100,100	100,100
Profit and loss account		(226,702)	(104,845)
Shareholders' funds		<u>(126,602)</u>	<u>(4,745)</u>

- For the year ending 31 October 2013 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 28 July 2014

And signed on their behalf by:

Mr V N Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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 total invoice value, excluding value added tax, of sales made during the year.

Valuation information and policy

Work in progress is valued at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100,100 Ordinary shares of £1 each	100,100	100,100

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