

Company Registration No. 03830597 (England and Wales)

**VANBRUGH WEST ANTIQUES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

# **VANBRUGH WEST ANTIQUES LIMITED**

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# VANBRUGH WEST ANTIQUES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		86		115
<b>Current assets</b>					
Stocks		122,729		126,879	
Debtors		50		50	
		<u>122,779</u>		<u>126,929</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(75,496)</u>		<u>(82,575)</u>	
<b>Net current assets</b>			47,283		44,354
<b>Total assets less current liabilities</b>			47,369		44,469
<b>Creditors: amounts falling due after more than one year</b>	3		(37,680)		(41,503)
			<u>9,689</u>		<u>2,966</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			9,589		2,866
<b>Shareholders' funds</b>			<u>9,689</u>		<u>2,966</u>

For the financial year ended 31 December 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 August 2016

F R Downey  
Director

Company Registration No. 03830597

# VANBRUGH WEST ANTIQUES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment 25% Reducing balance

#### 1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2015 & at 31 December 2015	1,539
<b>Depreciation</b>	
At 1 January 2015	1,424
Charge for the year	29
At 31 December 2015	1,453
<b>Net book value</b>	
At 31 December 2015	86
At 31 December 2014	115

## VANBRUGH WEST ANTIQUES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

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<b>3</b>	<b>Creditors: amounts falling due after more than one year</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>

**Analysis of loans repayable in more than five years**

Total amounts repayable by instalments which are due in more than five years

19,108	23,980
<u>          </u>	<u>          </u>

The aggregate amount of creditors for which security has been given amounted to £64,385 (2014 - £90,088).

<b>4</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>

**Allotted, called up and fully paid**

50 Ordinary 'A' Shares of £1 each

50	50
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50 Ordinary 'B' Shares of £1 each

50	50
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100	100
<u>          </u>	<u>          </u>

Each class of share rank pari passu except with regard to dividend entitlement. The directors may at anytime resolve to declare either a dividend on each class of share or a dividend on one or the other class of shares to the exclusion of the other classes.

The 50 £1 'A' Ordinary shares are fully paid up, the 50 £1 'B' Ordinary shares are unpaid.

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