

Company Registration No. 03830597 (England and Wales)

VANBRUGH WEST ANTIQUES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

VANBRUGH WEST ANTIQUES LIMITED

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VANBRUGH WEST ANTIQUES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		115		154
Current assets					
Stocks		126,879		90,955	
Debtors		50		50	
		<u>126,929</u>		<u>91,005</u>	
Creditors: amounts falling due within one year		<u>(82,575)</u>		<u>(90,827)</u>	
Net current assets			44,354		178
Total assets less current liabilities			44,469		332
Creditors: amounts falling due after more than one year	3		(41,503)		-
			<u>2,966</u>		<u>332</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			2,866		232
Shareholders' funds			<u>2,966</u>		<u>332</u>

For the financial year ended 31 December 2014 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 18 December 2015

F R Downey
Director

Company Registration No. 03830597

VANBRUGH WEST ANTIQUES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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 April 2008).

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

	£
Cost	
At 1 January 2014 & at 31 December 2014	1,539
Depreciation	
At 1 January 2014	1,385
Charge for the year	39
At 31 December 2014	1,424
Net book value	
At 31 December 2014	115
At 31 December 2013	154

3 Creditors: amounts falling due after more than one year

2014 2013
£ £

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

23,980 -

The aggregate amount of creditors for which security has been given amounted to £90,088 (2013 - £71,874).

VANBRUGH WEST ANTIQUES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

4	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	50 Ordinary 'A' Shares of £1 each	50	50
	50 Ordinary 'B' Shares of £1 each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

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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