

Company Registration No. 04027992 (England and Wales)

**2 VEREKER MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

## 2 VEREKER MANAGEMENT LIMITED

### CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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## 2 VEREKER MANAGEMENT LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,106		6,106
<b>Current assets</b>					
Debtors		4,034		1,808	
Cash at bank and in hand		<u>1,011</u>		<u>294</u>	
		5,045		2,102	
<b>Creditors: amounts falling due within one year</b>		<u>(4,168)</u>		<u>(1,425)</u>	
<b>Net current assets</b>			<u>877</u>		<u>677</u>
<b>Total assets less current liabilities</b>			<u><u>6,983</u></u>		<u><u>6,783</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			<u>6,979</u>		<u>6,779</u>
<b>Shareholders' funds</b>			<u><u>6,983</u></u>		<u><u>6,783</u></u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 13 September 2014

L Moriarty  
Director

Company Registration No. 04027992

## 2 VEREKER MANAGEMENT LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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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 April 2008).

##### 1.2 Turnover

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

##### 1.3 Tangible fixed assets and depreciation

No depreciation charge has been made on the basis that freehold land has an unlimited life and is therefore treated as a non-depreciable asset.

#### 2 Fixed assets

##### Tangible assets

<b>Cost</b>	<b>£</b>
At 1 January 2013 & at 31 December 2013	6,106
At 31 December 2012	6,106

#### 3 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4

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