

REGISTERED NUMBER: 07226826 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

3 Vine Street Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

3 Vine Street Limited

**Company Information
for the Year Ended 30 April 2014**

DIRECTORS:

G Warner
J Davy
R Warner

REGISTERED OFFICE:

Office Suite 02, 1st Floor, South Annexe
Pera Business Park
Nottingham Road
Melton Mowbray
Leicestershire
LE13 0PB

REGISTERED NUMBER:

07226826 (England and Wales)

ACCOUNTANT:

RR Accountancy Ltd - Rachel Roberts BSc ACA
22 Nottingham Road
Melton Mowbray
Leicestershire
LE13 0NP

**Abbreviated Balance Sheet
30 April 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		26,634	9,572
Cash at bank		<u>7,362</u>	<u>1,010</u>
		33,996	10,582
CREDITORS			
Amounts falling due within one year		<u>33,584</u>	<u>9,777</u>
NET CURRENT ASSETS		<u>412</u>	<u>805</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		412	805
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>539</u>
NET ASSETS		<u>412</u>	<u>266</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>312</u>	<u>166</u>
SHAREHOLDERS' FUNDS		<u>412</u>	<u>266</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 April 2015 and were signed on its behalf by:

G Warner - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents invoiced sales, exclusive of sales taxes where appropriate and adjusted for the period over which services are provided.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.