

Registered number: 07284488

VD INTERIORS LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

Prepared By:

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

DIRECTORS

Vladyslav DADKOV

REGISTERED OFFICE

1 Bromley Lane

Chislehurst

Kent

BR7 6LH

COMPANY DETAILS

Private company limited by shares registered in UK, registered number
07284488

ACCOUNTANTS

BR Accountants LTD

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E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/06/2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	2	454,080	560,085
Cash at bank and in hand		16,487	6,323
		<u>470,567</u>	<u>566,408</u>
CREDITORS: Amounts falling due within one year	3	<u>401,470</u>	<u>472,968</u>
NET CURRENT ASSETS		<u>69,097</u>	<u>93,440</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>69,097</u>	<u>93,440</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		<u>69,096</u>	<u>93,439</u>
SHAREHOLDERS' FUNDS		<u>69,097</u>	<u>93,440</u>

For the year ending 30/06/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 09/01/2018 and signed on their behalf
by**

.....
Vladyslav DADKOV
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2017	<i>2016</i>
	£	<i>£</i>
Amounts falling due within one year		
Trade debtors	<u>454,080</u>	<u>560,085</u>
	<u>454,080</u>	<u>560,085</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	<i>2016</i>
	£	<i>£</i>
UK corporation tax	44,508	38,387
VAT	39,030	51,994
Trade creditors	<u>317,932</u>	<u>382,587</u>
	<u>401,470</u>	<u>472,968</u>

4. EMPLOYEES

	2017	<i>2016</i>
	No.	<i>No.</i>

5. SHARE CAPITAL

	2017	<i>2016</i>
	£	<i>£</i>
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</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.