

**Registered Number 08518766**

**VICTORY GP LTD**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Current assets</b>		
Stocks		1,372,434
Debtors		32,800
Cash at bank and in hand		232
		<u>1,405,466</u>
<b>Prepayments and accrued income</b>		200
<b>Creditors: amounts falling due within one year</b>		(197,063)
<b>Net current assets (liabilities)</b>		<u>1,208,603</u>
<b>Total assets less current liabilities</b>		<u>1,208,603</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,228,603)
<b>Total net assets (liabilities)</b>		<u>(20,000)</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		(20,100)
<b>Shareholders' funds</b>		<u>(20,000)</u>

- For the year ending 30 September 2014 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 November 2014

And signed on their behalf by:

**S Chowdhary, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

No income was received by the Company during this period. The Company's principal activity was wholly carried out in the United Kingdom.

**Other accounting policies****Stock and Work in Progress**

Stock and work in progress are valued at the lower of cost including attributable overheads and net realisable value.

**Debenture**

The loan was secured by a debenture creating a fixed charge over the Company's property at 11 Greenwood Park, Coombe Hill, Surrey, KT7 0DU and a floating charge over all the other property or undertakings of the Company.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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