

Registered Number 09044325

VICTORIA GORE LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £
Fixed assets		
Intangible assets	2	144,000
Tangible assets	3	11,362
		<u>155,362</u>
Current assets		
Stocks		9,976
Debtors		1,722
Cash at bank and in hand		11,712
		<u>23,410</u>
Creditors: amounts falling due within one year		<u>(174,590)</u>
Net current assets (liabilities)		<u>(151,180)</u>
Total assets less current liabilities		<u>4,182</u>
Total net assets (liabilities)		<u>4,182</u>
Capital and reserves		
Called up share capital	4	2
Profit and loss account		4,180
Shareholders' funds		<u>4,182</u>

- For the year ending 31 May 2015 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 27 October 2015

And signed on their behalf by:

V Gore, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over

their expected useful lives on the following bases:

Fixtures and Equipment 25.0% straight line balance

Intangible assets amortisation policy

Goodwill Amortised over 10 years

2 Intangible fixed assets

	£
Cost	
Additions	160,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>160,000</u>
Amortisation	
Charge for the year	16,000
On disposals	-
At 31 May 2015	<u>16,000</u>
Net book values	
At 31 May 2015	<u><u>144,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	13,368
Disposals	-

Revaluations	-
Transfers	-
At 31 May 2015	<u>13,368</u>
Depreciation	
Charge for the year	2,006
On disposals	-
At 31 May 2015	<u>2,006</u>
Net book values	
At 31 May 2015	<u><u>11,362</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	£
2 Ordinary shares of £1 each	2

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.