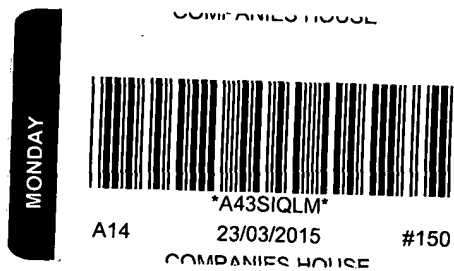


ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28th FEBRUARY 2015

FOR

VINE COURT (COSHAM) LIMITED



VINE COURT (COSHAM) LIMITED

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VINE COURT (COSHAM) LIMITED

COMPANY INFORMATION

DIRECTORS:

Mr L W ALLEN
Mr M MILLS
Mrs G BROWN

SECRETARY:

Mr L W ALLEN

REGISTERED OFFICE:

4 Vine Court
Dorking Crescent
Cosham
Portsmouth
Hampshire
PO6 3AZ

REGISTERED NUMBER:

3155288

ACCOUNTANTS

Wilson & Partners
Charter House
65 High Street
Cosham
Portsmouth
Hants PO6 3AZ

Tel: 023 9232 6633

VINE COURT (COSHAM) LIMITED

ABBREVIATED BALANCE SHEET
As at 28th February 2015

Notes	28.02.15		28.02.14	
	£	£	£	£
FIXED ASSETS:				
Tangible Assets		1350		1350
CURRENT ASSETS:				
Cash at Bank	2385		2444	
CREDITORS: Amounts falling due within one year	210		210	
NET CURRENT ASSETS:		2175		2234
TOTAL ASSETS LESS CURRENT LIABILITIES:		3525		3584
Creditors: Amounts falling due after more than one year		(1530)		(1530)
	£ 1995		£2054	
CAPITAL AND RESERVES:				
Called Up Share Capital		9		9
Profit & Loss Account		1986		2045
	£ 1995		£ 2054	

For the year ended 28th February 2015 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 and 387 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

DIRECTOR 
Mr L W Allen

Approved by the Board on 19th March 2015

The notes form part of these financial statements

VINE COURT (COSHAM) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 28th February 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with the financial reporting standards for smaller entities (effective April 2008)

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

28.02.15 28.02.14

Authorised:

Number: Class:

Nominal
Value:

100 Ordinary

£ 1

100

100

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=====

Allotted, issued and fully paid:

Number: Class:

Nominal
Value:

9 Ordinary

£ 1

9

9

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