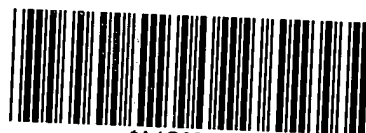


Unaudited Financial Statements for the Year Ended 31 December 2014

for

V&S Entertainment (L&M) Limited

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for the Year Ended 31 December 2014

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V&S Entertainment (L&M) Limited

Company Information
for the Year Ended 31 December 2014

DIRECTORS:

S A Corner
V E Corner

SECRETARY:

M E Elijah

REGISTERED OFFICE:

V&S House
Ballinger Road
Lee Common
Great Missenden
Buckinghamshire
HP16 9LA

REGISTERED NUMBER:

03216577 (England and Wales)

Balance Sheet

31 December 2014

	Notes	31.12.14 £	31.12.13 £
FIXED ASSETS			
Intangible assets	2	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES			
Called up share capital	3	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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
- (b) 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.

The financial statements have been prepared and delivered 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 14th September 2015 and were signed on its behalf by:



.....
S A Corner - Director

Notes to the Financial Statements
for the Year Ended 31 December 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).

The company was dormant throughout the current year and previous year.

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Other intangible assets £
COST	
At 1 January 2014 and 31 December 2014	2
NET BOOK VALUE	
At 31 December 2014	2
At 31 December 2013	2

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.12.14 £	31.12.13 £
2	Ordinary		2	2

4. **RESERVES**

	Profit and loss account £
Profit for the year	-
At 31 December 2014	-

5. **ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The company is controlled by S A Corner and Mrs V E Corner by virtue of their majority interest in the issued share capital of V&S Entertainment Ltd, the ultimate parent, a company incorporated in England.