

Registered Number 07541006

THE VEGAS SHOW GIRLS LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	8,000	12,000
Tangible assets	3	11,547	13,622
		<u>19,547</u>	<u>25,622</u>
Current assets			
Debtors		216	1,056
Cash at bank and in hand		29,456	30,692
		<u>29,672</u>	<u>31,748</u>
Creditors: amounts falling due within one year		<u>(49,072)</u>	<u>(55,580)</u>
Net current assets (liabilities)		<u>(19,400)</u>	<u>(23,832)</u>
Total assets less current liabilities		<u>147</u>	<u>1,790</u>
Provisions for liabilities		<u>(1,677)</u>	<u>(1,677)</u>
Total net assets (liabilities)		<u>(1,530)</u>	<u>113</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(1,531)	112
Shareholders' funds		<u>(1,530)</u>	<u>113</u>

- For the year ending 28 February 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 29 November 2014

And signed on their behalf by:

E Ashman, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 March 2013	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>20,000</u>
Amortisation	
At 1 March 2013	8,000
Charge for the year	4,000
On disposals	-
At 28 February 2014	<u>12,000</u>
Net book values	
At 28 February 2014	<u>8,000</u>
At 28 February 2013	<u>12,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2013	21,421
Additions	639
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>22,060</u>
Depreciation	
At 1 March 2013	7,799
Charge for the year	2,714
On disposals	-
At 28 February 2014	<u>10,513</u>
Net book values	
At 28 February 2014	<u>11,547</u>

At 28 February 2013

13,622

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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