Registered Number 07541006

THE VEGAS SHOW GIRLS LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	4,000	8,000
Tangible assets	3	9,214	11,547
		13,214	19,547
Current assets			
Debtors		216	216
Cash at bank and in hand		40,407	29,456
		40,623	29,672
Creditors: amounts falling due within one year		(51,513)	(49,072)
Net current assets (liabilities)		(10,890)	(19,400)
Total assets less current liabilities		2,324	147
Provisions for liabilities		(1,677)	(1,677)
Total net assets (liabilities)		647	(1,530)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		646	(1,531)
Shareholders' funds		647	(1,530)

- For the year ending 28 February 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 12 October 2015

And signed on their behalf by:

E Tyler, Director

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

£

2 Intangible fixed assets

3

Cost 20,000 Additions - Disposals - Revaluations - Transfers - At 28 February 2015 20,000 Amortisation 12,000 At 1 March 2014 12,000 Charge for the year 4,000 On disposals - At 28 February 2015 4,000 Net book values 4,000 At 28 February 2014 8,000 Tangible fixed assets £ Cost 4 At 1 March 2014 22,060 Additions - Disposals - Revaluations - Transfers - At 28 February 2015 22,060 Depreciation At 1 March 2014 10,513 Charge for the year 2,333 On disposals -		£
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Disposals - Revaluations - Transfers - At 28 February 2015 22,060 Depreciation - At 1 March 2014 10,513 Charge for the year 2,333	At 1 March 2014	22,060
Revaluations	Additions	-
Transfers - At 28 February 2015 22,060 Depreciation 10,513 Charge for the year 2,333	Disposals	-
At 28 February 2015 22,060 Depreciation 10,513 Charge for the year 2,333	Revaluations	-
Depreciation At 1 March 2014 10,513 Charge for the year 2,333	Transfers	-
At 1 March 2014 10,513 Charge for the year 2,333	At 28 February 2015	22,060
Charge for the year 2,333	Depreciation	
	At 1 March 2014	10,513
On disposals -	Charge for the year	2,333
	On disposals	-
At 28 February 2015 12,846	At 28 February 2015	12,846
Net book values	Net book values	
At 28 February 2015 9,214	At 28 February 2015	9,214

4 Called Up Share Capital

1

Allotted, called up and fully paid:

	2015	2014
	£	£
Ordinary shares of £1 each	1	1

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