

VENTIMORE LIMITED

**Company Registration Number:
07643721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd May 2011

End date: 31st May 2012

SUBMITTED

VENTIMORE LIMITED

Company Information for the Period Ended 31st May 2012

Director:	Shaun O'Kane Mary O'Kane
Registered office:	161 Osidge Lane Southgate London N14 5DU GBR
Company Registration Number:	07643721 (England and Wales)

VENTIMORE LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		38,539	-
Total current assets:		<u>38,539</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>38,539</u>	<u>-</u>
Total assets less current liabilities:		38,539	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u>38,539</u>	<u>-</u>

The notes form part of these financial statements

VENTIMORE LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	2	-
Revaluation reserve:		0	-
Profit and Loss account:		38,537	-
Total shareholders funds:		<u>38,539</u>	<u>-</u>

For the year ending 31 May 2012 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.

The financial statements were approved by the Board of Directors on 20 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mary O'Kane
Status: Director

The notes form part of these financial statements

VENTIMORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial accounts have been prepared under the historical cost convention and include the results of the company's operations as described in the director's report.

Turnover policy

Turnover shown in the profit and loss account is the total amount receivable by the company for computer consultancy, exclusive of VAT.

VENTIMORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
