

VENTIMORE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

VENTIMORE LIMITED

Company Information for the Period Ended 31st May 2014

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

VENTIMORE LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2	27,518
Total current assets:		<u>2</u>	<u>27,518</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>2</u>	<u>27,518</u>
Total assets less current liabilities:		2	27,518
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>27,518</u></u>

The notes form part of these financial statements

VENTIMORE LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		0	27,516
Total shareholders funds:		<u>2</u>	<u>27,518</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2015

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 2014

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.

VENTIMORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0		-
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

