VWM & SONS LTD

Company Registration Number:
07699050 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

VWM & SONS LTD

Company Information
for the Period Ended 31st July 2014

Director:	Vera Wiredu
Registered office:	71 Albany Gardens Colchester Essex CO2 8HQ
Company Registration Number:	07699050 (England and Wales)

VWM & SONS LTD

Abbreviated Balance sheet
As at 31st July 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		**4,159**	4,550
Total current assets:		**4,159**	4,550
Creditors			
Creditors: amounts falling due within one year	4	**4,149**	4,540
Net current assets (liabilities):		**10**	10
Total assets less current liabilities:		**10**	10
Total net assets (liabilities):		**10**	10

The notes form part of these financial statements

VWM & SONS LTD

Abbreviated Balance sheet
As at 31st July 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	**10**	10
Profit and Loss account:		**0**	0
Total shareholders funds:		**10**	10

For the year ending 31 July 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 17 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vera Wiredu
Status: Director

The notes form part of these financial statements

VWM & SONS LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under historical cost convention and in accordance with Financial Reporting Standard for smaller entities(effective April 2008).

Turnover policy

Turnover represents net sales of services.

VWM & SONS LTD

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

4. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	3,749	4,140
Accruals and deferred income:	400	400
Total:	**4,149**	**4,540**

VWM & SONS LTD

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

5. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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.