

Registered Number 08970268

VICTORIAN AGE CONSTRUCTION LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

		<i>Notes 31/03/2016 30/04/2015</i>	
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	10,978	2,363
		<u>10,978</u>	<u>2,363</u>
Current assets			
Debtors		23,315	31,746
Cash at bank and in hand		358	4,775
		<u>23,673</u>	<u>36,521</u>
Creditors: amounts falling due within one year		(18,820)	(17,875)
Net current assets (liabilities)		<u>4,853</u>	<u>18,646</u>
Total assets less current liabilities		<u>15,831</u>	<u>21,009</u>
Total net assets (liabilities)		<u>15,831</u>	<u>21,009</u>
Capital and reserves			
Called up share capital	3	25	25
Profit and loss account		15,806	20,984
Shareholders' funds		<u>15,831</u>	<u>21,009</u>

- For the year ending 31 March 2016 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 17 August 2016

And signed on their behalf by:

Mr Arvydas Cestauskas, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Turnover policy

Turnover represents the net of work done

Tangible assets depreciation policy

reduced balance method

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	2,715
Additions	10,082
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>12,797</u>
Depreciation	
At 1 May 2015	352
Charge for the year	1,467
On disposals	-
At 31 March 2016	<u>1,819</u>
Net book values	
At 31 March 2016	<u>10,978</u>
At 30 April 2015	<u>2,363</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2016	30/04/2015
	£	£
25 Ordinary shares of £1 each	25	25

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