Registered number. 03246021

VINTOUR LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

WEDNESDAY

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A40 11/09/2013 #140

COMPANIES HOUSE

VINTOUR LIMITED
REGISTERED NUMBER· 03246021

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £	£	*2011* £
FIXED ASSETS					
Investments	2		**257,920**		*257,920*
CURRENT ASSETS					
Debtors		**66,792**		*66,792*	
Cash at bank		**171**		*171*	
		66,963		*66,963*	
CREDITORS: amounts falling due within one year		**(8,148)**		*(7,908)*	
NET CURRENT ASSETS			**58,815**		*59,055*
TOTAL ASSETS LESS CURRENT LIABILITIES			**316,735**		*316,975*
CREDITORS. amounts falling due after more than one year			**(327,132)**		*(327,132)*
NET LIABILITIES			**(10,397)**		*(10,157)*
CAPITAL AND RESERVES					
Called up share capital	3		**2**		*2*
Profit and loss account			**(10,399)**		*(10,159)*
SHAREHOLDERS' DEFICIT			**(10,397)**		*(10,157)*

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

Ross Wyndham Badger
Director

Date 1 May 2013

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

The ability of the company to continue as a going concern is dependent upon the continued support of the directors and shareholder, and the directors have no reason to believe this support will not be forthcoming For this reason the directors consider it is appropriate to continue preparing the accounts of the company on the going concern basis

1.3 Investments

Investments held as fixed assets are shown at cost

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 January 2012 and 31 December 2012	**257,920**
Net book value	
At 31 December 2012	**257,920**
At 31 December 2011	*257,920*

3. SHARE CAPITAL

	2012 £	*2011 £*
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	**2**	*2*