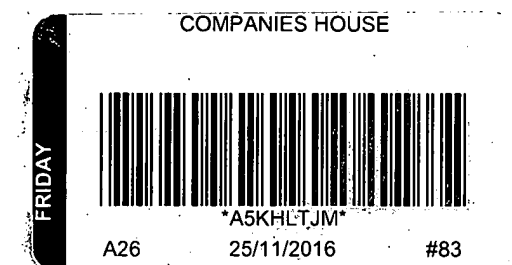


VOGUE ESTATES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016



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VOGUE ESTATES LIMITED

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VOGUE ESTATES LIMITED
REGISTERED NUMBER: 03440802

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,368,647	1,432,279
Current assets			
Debtors		650,714	346,310
Creditors: amounts falling due within one year	3	(980,462)	(739,768)
Net current liabilities		(329,748)	(393,458)
Total assets less current liabilities		1,038,899	1,038,821
Creditors: amounts falling due after more than one year	4	(812,599)	(855,320)
Net assets		226,300	183,501
Capital and reserves			
Called up share capital	5	2,000	2,000
Profit and loss account		224,300	181,501
Shareholders' funds		226,300	183,501

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 March 2016 and of its profit 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 on 18 November 2016.

R.M. Tunks
 Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax.

1.3 Other income

Other income consists of rents receivable, excluding Value Added Tax.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	- 2% straight line
Plant and machinery etc.	- 25-33% reducing balance and 5% straight line

1.5 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

VOGUE ESTATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

2. Tangible fixed assets

	£
Cost	
At 1 April 2015	1,964,890
Additions	48,937
Disposals	(78,108)
At 31 March 2016	<u>1,935,719</u>
Depreciation	
At 1 April 2015	532,611
Charge for the year	90,407
On disposals	(55,946)
At 31 March 2016	<u>567,072</u>
Net book value	
At 31 March 2016	<u><u>1,368,647</u></u>
At 31 March 2015	<u><u>1,432,279</u></u>

**3. Creditors:
Amounts falling due within one year**

Include amounts of £99,519 (2015: £219,098) which are secured by the company.

**4. Creditors:
Amounts falling due after more than one year**

Include amounts of £816,766 (2015: £855,320) which are secured by the company.

5. Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
1,000 Ordinary 'B' shares of £1 each	1,000	1,000
	<u>2,000</u>	<u>2,000</u>

The Ordinary 'B' shares rank equally with the Ordinary shares, but carry no voting rights except on matters affecting the B shareholders.