Registered Number 04953721

VP GROUP LIMITED

Abbreviated Accounts

30 November 2016

VP GROUP LIMITED **Registered Number 04953721**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		120	120
Fixed assets			
Intangible assets	2	2,200,000	2,200,000
		2,200,000	2,200,000
Current assets			
Debtors	3	60,000	60,000
Cash at bank and in hand		136	136
		60,136	60,136
Net current assets (liabilities)		60,136	60,136
Total assets less current liabilities		2,260,256	2,260,256
Creditors: amounts falling due after more than one year	4	(2,030,780)	(2,050,780)
Total net assets (liabilities)		229,476	209,476
Capital and reserves			
Called up share capital	5	120	120
Profit and loss account		229,356	209,356
Shareholders' funds		229,476	209,476

- For the year ending 30 November 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 7 March 2017

And signed on their behalf by:
mr a latchford, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2015	2,200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	2,200,000
Amortisation	
At 1 December 2015	-
Charge for the year	-
On disposals	-
At 30 November 2016	-
Net book values	
At 30 November 2016	2,200,000
At 30 November 2015	2,200,000

3 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	60,000	60,000

4 Creditors

	2016	*2015*
	£	£
Non-instalment debts due after 5 years	2,030,780	2,050,780

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100
2,000 A Ordinary shares of £0.01 each	20	20

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