

Registered number
04967607

Vintage Group Limited

Abbreviated Accounts

30 April 2012

THURSDAY



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31/01/2013

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COMPANIES HOUSE

Vintage Group Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

04967607

	Notes	2012 £	2011 £
Fixed assets			
Investments	2	50,001	50,001
Current assets			
Debtors		594	594
Creditors: amounts falling due within one year		(49,995)	(49,995)
Net current liabilities		(49,401)	(49,401)
Net assets		<u>600</u>	<u>600</u>
Capital and reserves			
Called up share capital	3	600	600
Shareholders' funds		<u>600</u>	<u>600</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit 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 the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

G Hartnell
Director



Approved by the board on 31 January 2013

Vintage Group Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small sized group. The company has therefore taken advantage of the exemptions provided by S399 of the Companies Act 2006 not to prepare group accounts.

2 Investments

£

Cost

At 1 May 2011

50,001

At 30 April 2012

50,001

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid

600 Ordinary shares

£1 each

600

600

600