

Registered number
04967607

Vintage Group Limited

Abbreviated Accounts

30 April 2016



Vintage Group Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2016

04967607

	Notes	2016 £	2015 £
Fixed assets			
Investments		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		600	600
Capital and reserves			
Called up share capital	2	600	600
Shareholders' funds		600	600

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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective January 2015)



G Hartnell
 Director

Approved by the board on 30 June 2016

Vintage Group Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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 January 2015.

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.

Compliance with Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Going Concern

The financial statements have been prepared on a going concern basis, the validity of which is dependent upon the continuing support of the shareholders. The directors have confirmed this support will continue, which will enable the company to trade in the foreseeable future.

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: 600 Ordinary shares	£1 each	600	<u>600</u>	<u>600</u>