

REGISTERED NUMBER: 05359607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

FOR

VANBUCKS LIMITED

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FOR THE YEAR ENDED 29 FEBRUARY 2016**

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VANBUCKS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2016

DIRECTOR:	V C Vara
REGISTERED OFFICE:	114 Upper Richmond Road London SW15 2SP
REGISTERED NUMBER:	05359607 (England and Wales)
ACCOUNTANTS:	Macalvins Limited Chartered Accountants 7 St John's Road Harrow Middlesex HA1 2EY

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,528,789		597,856
CURRENT ASSETS					
Debtors		73,202		31,250	
Cash at bank		<u>3,461</u>		<u>-</u>	
		76,663		31,250	
CREDITORS					
Amounts falling due within one year		<u>708,662</u>		<u>44,355</u>	
NET CURRENT LIABILITIES			<u>(631,999)</u>		<u>(13,105)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,896,790		584,751
CREDITORS					
Amounts falling due after more than one year	3		<u>1,290,561</u>		<u>581,655</u>
NET ASSETS			<u>606,229</u>		<u>3,096</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Revaluation reserve			602,144		-
Profit and loss account			<u>3,085</u>		<u>2,096</u>
SHAREHOLDERS' FUNDS			<u>606,229</u>		<u>3,096</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

VANBUCKS LIMITED (REGISTERED NUMBER: 05359607)

ABBREVIATED BALANCE SHEET - continued
29 FEBRUARY 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 November 2016 and were signed by:

V C Vara - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 March 2015	597,856
Additions	1,328,789
Revaluations	602,144
At 29 February 2016	<u>2,528,789</u>
NET BOOK VALUE	
At 29 February 2016	<u>2,528,789</u>
At 28 February 2015	<u>597,856</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable by instalments	<u>1,290,561</u>	<u>581,655</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.