VERTIGO MANAGEMENT LIMITED

Company Registration Number:
05994521 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

VERTIGO MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2018

Balance sheet

Notes

VERTIGO MANAGEMENT LIMITED

Balance sheet

As at 31 October 2018

	Notes	*2018*	*2017*
		£	**£**
Current assets			
Debtors:		**12,971**	20,115
Cash at bank and in hand:		**0**	693
Total current assets:		**12,971**	20,808
Creditors: amounts falling due within one year:		**(12,731)**	(3,586)
Net current assets (liabilities):		**240**	17,222
Total assets less current liabilities:		**240**	17,222
Creditors: amounts falling due after more than one year:		**0**	(16,850)
Total net assets (liabilities):		**240**	372
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**239**	371
Shareholders funds:		**240**	372

The notes form part of these financial statements

VERTIGO MANAGEMENT LIMITED

Balance sheet statements

For the year ending 31 October 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 22 July 2019
and signed on behalf of the board by:

Name: M Forster
Status: Director

The notes form part of these financial statements

VERTIGO MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible fixed assets and depreciation policy

Tangible fixed assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:Plant & Machinery - 33.33% straight lineFixtures & Fittings -25% straight line

VERTIGO MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

2. Loans to directors

Name of director receiving advance or credit:	M Forster
Description of the loan:	Director's loan

	£
Balance at 01 November 2017	14,381
Advances or credits repaid:	8,291
Balance at 31 October 2018	**6,090**

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.