Registered number
06828362

Vermount Limited

Abbreviated Accounts

28 February 2013

Vermount Limited

Registered number: 06828362

Abbreviated Balance Sheet

as at 28 February 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		174,812		173,965
Current assets					
Cash at bank and in hand		23,000		40,402	
Creditors: amounts falling due within one year		(160,682)		(225,995)	
Net current liabilities			(137,682)		(185,593)
Net assets/(liabilities)			37,130		(11,628)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			36,130		(12,628)
Shareholder's funds			37,130		(11,628)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Miss S rajawani

Director

Approved by the board on 29 November 2013

Vermount Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 2013

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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	5% reducing balance
Motor vehicles	20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	236,817
Additions	10,525
At 28 February 2013	247,342
Depreciation	
At 1 March 2012	62,852
Charge for the year	9,678
At 28 February 2013	72,530
Net book value	
At 28 February 2013	174,812
At 29 February 2012	173,965

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	1,000	1,000