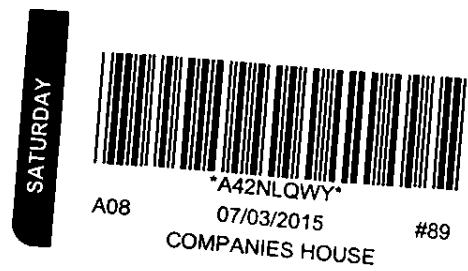


Registered number
06828362

Vermount Limited
Abbreviated Accounts
28 February 2014



Vermount Limited**Registered number:** 06828362**Abbreviated Balance Sheet
as at 28 February 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	207,406	174,812
Current assets			
Debtors		28,000	-
Cash at bank and in hand		71,195	23,000
		<u>99,195</u>	<u>23,000</u>
Creditors: amounts falling due within one year		<u>(194,646)</u>	<u>(160,682)</u>
Net current liabilities		(95,451)	(137,682)
Net assets		<u>111,955</u>	<u>37,130</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		110,955	36,130
Shareholder's funds		<u>111,955</u>	<u>37,130</u>

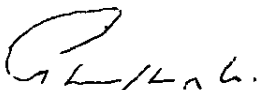
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

Mr S Gheewalla
Director



Approved by the board on 27 November 2014

Vermount Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

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
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2 Tangible fixed assets

£

Cost

At 1 March 2013	
Additions	247,342
	<u>44,336</u>
At 28 February 2014	<u>291,678</u>

Depreciation

At 1 March 2013	72,530
Charge for the year	<u>11,742</u>
At 28 February 2014	<u>84,272</u>

Net book value

At 28 February 2014	<u>207,406</u>
At 28 February 2013	<u>174,812</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>1,000</u>	<u>1,000</u>