

Registered Number 06828362

VERMOUNT LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	254,533	219,163
		<u>254,533</u>	<u>219,163</u>
Current assets			
Debtors		15,952	29,100
Cash at bank and in hand		24,358	14,441
		<u>40,310</u>	<u>43,541</u>
Creditors: amounts falling due within one year		(131,920)	(144,957)
Net current assets (liabilities)		<u>(91,610)</u>	<u>(101,416)</u>
Total assets less current liabilities		<u>162,923</u>	<u>117,747</u>
Total net assets (liabilities)		<u>162,923</u>	<u>117,747</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		161,923	116,747
Shareholders' funds		<u>162,923</u>	<u>117,747</u>

- For the year ending 28 February 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2016

And signed on their behalf by:

S Gheewalla, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	315,639
Additions	49,420
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>365,059</u>
Depreciation	
At 1 March 2015	96,476
Charge for the year	14,050
On disposals	-
At 28 February 2016	<u>110,526</u>
Net book values	
At 28 February 2016	<u>254,533</u>
At 28 February 2015	<u>219,163</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.