

Registered Number 07826521

VINE TREE CONNECTIONS LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	-	201
		<u>10,000</u>	<u>10,201</u>
Current assets			
Debtors		1,500	1,500
Cash at bank and in hand		12,676	15,907
		<u>14,176</u>	<u>17,407</u>
Net current assets (liabilities)		<u>14,176</u>	<u>17,407</u>
Total assets less current liabilities		<u>24,176</u>	<u>27,608</u>
Creditors: amounts falling due after more than one year		(18,081)	(21,548)
Total net assets (liabilities)		<u><u>6,095</u></u>	<u><u>6,060</u></u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		6,085	6,050
Shareholders' funds		<u><u>6,095</u></u>	<u><u>6,060</u></u>

- For the year ending 31 October 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 25 July 2017

And signed on their behalf by:

E Waycot, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company.

Tangible assets depreciation policy

Depreciation is provided in order to write off each asset over its expected useful life.

2 Intangible fixed assets

	£
Cost	
At 1 November 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>10,000</u>
Amortisation	
At 1 November 2015	-
Charge for the year	-
On disposals	-
At 31 October 2016	<u>-</u>
Net book values	
At 31 October 2016	<u>10,000</u>
At 31 October 2015	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2015	2,324
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>2,324</u>
Depreciation	
At 1 November 2015	2,123

Charge for the year	201
On disposals	-
At 31 October 2016	<u>2,324</u>
Net book values	
At 31 October 2016	<u>0</u>
At 31 October 2015	<u>201</u>

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