REGISTERED NUMBER: 08044562 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2016

FOR

VIDORRA LIMITED

VIDORRA LIMITED (REGISTERED NUMBER: 08044562)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2016

DIRECTOR:	Mr K Ismail
SECRETARY:	Mr K Ismail
REGISTERED OFFICE:	84 Heather Road Binley Woods Coventry CV3 2DB
REGISTERED NUMBER:	08044562 (England and Wales)
ACCOUNTANTS:	Watergates Ltd 109 Coleman Road Leicester LE5 4LE

ABBREVIATED BALANCE SHEET
30TH JUNE 2016

	Notes	30/6/16 £	30/6/15 £
CURRENT ASSETS			
Debtors		**2,016**	683
Cash at bank and in hand		**2,002**	1,862
		4,018	2,545
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		**(3,978)**	(943)
NET CURRENT ASSETS		**40**	1,602
TOTAL ASSETS LESS CURRENT LIABILITIES		**40**	1,602
CAPITAL AND RESERVES			
Called up share capital	2	**3**	3
Profit and loss account		**37**	1,599
SHAREHOLDERS' FUNDS		**40**	1,602

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th March 2017 and were signed by:

Mr K Ismail - Director

The notes on page 3 form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

ACCOUNTING CONVENTION
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

TURNOVER
The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/16 £	30/6/15 £
3	Ordinary	£1	3	3

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.