Registered number: 08099751

DUSTBOWL VINTAGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

Harpers & Co

The Old Brewery
1-3 Ashton Road
Bristol
BS3 2EA

Dustbowl Vintage Limited
Company No. 08099751
Abbreviated Balance Sheet 30 June 2015

	Notes	2015 £	2015 £	2014 £	2014 £
CURRENT ASSETS					
Stocks		3,449		4,105	
Cash at bank and in hand		1,387		886	
		4,836		4,991	
Creditors: Amounts Falling Due Within One Year		(23,904)		(24,187)	
NET CURRENT ASSETS (LIABILITIES)			(19,068)		(19,196)
TOTAL ASSETS LESS CURRENT LIABILITIES			(19,068)		(19,196)
NET ASSETS			(19,068)		(19,196)
CAPITAL AND RESERVES					
Called up share capital	**2**		1		1
Profit and Loss Account			(19,069)		(19,197)
SHAREHOLDERS' FUNDS			(19,068)		(19,196)

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Holly Butterworth

03/03/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% reducing balance

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Share Capital

	Value	Number	2015	2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

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.