BERKSHIRE VAPERS LTD

Company Registration Number:
08540021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd May 2013

End date: 31st May 2014

SUBMITTED

BERKSHIRE VAPERS LTD

Company Information
for the Period Ended 31st May 2014

Director:	PHILIP JELLYMAN GEORGE PROUT
Company secretary:	PHILIP JELLYMAN
Registered office:	101 Beech Lane Earley Reading RG6 5QD
Company Registration Number:	08540021 (England and Wales)

BERKSHIRE VAPERS LTD

Abbreviated Balance sheet
As at 31st May 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	7	**7,600**	-
Total fixed assets:		**7,600**	-
Current assets			
Stocks:		**61,860**	-
Debtors:	9	**400**	-
Cash at bank and in hand:		**41,660**	-
Total current assets:		**103,920**	-
Creditors			
Creditors: amounts falling due within one year	10	**27,497**	-
Net current assets (liabilities):		**76,423**	-
Total assets less current liabilities:		**84,023**	-
Total net assets (liabilities):		**84,023**	-

The notes form part of these financial statements

BERKSHIRE VAPERS LTD

Abbreviated Balance sheet
As at 31st May 2014
continued

	Notes	2014	
		£	£
Capital and reserves			
Called up share capital:	12	**2**	-
Profit and Loss account:		**84,021**	-
Total shareholders funds:		**84,023**	-

For the year ending 31 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: PHILIP JELLYMAN
Status: Director

The notes form part of these financial statements

BERKSHIRE VAPERS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

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 revenue recognised by the company in respect of goods and services supplied during the period, exclusive of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided and calculated to write off the cost of the fixed assets, less their residual value, over their expected useful life on the following basis:- Fixtures and fittings 20% straight line

BERKSHIRE VAPERS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

7. Tangible assets

	Total
Cost	**£**
Additions:	7,932
At 31st May 2014:	7,932
Depreciation	
Charge for year:	332
At 31st May 2014:	332
Net book value	
At 31st May 2014:	7,600

BERKSHIRE VAPERS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

9. Debtors

	2014	
	£	£
Prepayments and accrued income:	400	-
Total:	**400**	**-**

BERKSHIRE VAPERS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

10. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	27,497	-
Total:	**27,497**	**-**

BERKSHIRE VAPERS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

12. Called up share capital

Allotted, called up and paid

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.