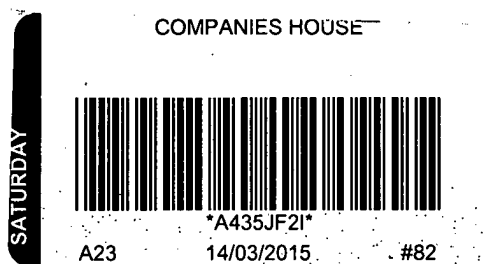


Company Registration No. 08729621 (England and Wales)

VINTAGE DESIGNS REBORN LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2014



VINTAGE DESIGNS REBORN LTD

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VINTAGE DESIGNS REBORN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		4,867
Current assets			
Stocks		4,015	
Debtors		62,132	
Cash at bank and in hand		28,479	
		<u>94,626</u>	
Creditors: amounts falling due within one year		<u>(53,483)</u>	
Net current assets			41,143
Total assets less current liabilities			<u>46,010</u>
Provisions for liabilities			(973)
			<u>45,037</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			45,035
Shareholders' funds			<u>45,037</u>

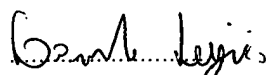
For the financial Period ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11/07/15



Mr Dominik Legiec
Director

Company Registration No. 08729621

VINTAGE DESIGNS REBORN LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2014

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing Balance
Computer equipment	33.33% Straight Line

2 Fixed assets

Tangible assets

	£
Cost	
At 11 October 2013	-
Additions	8,388
Disposals	(1,579)
At 31 October 2014	6,809
Depreciation	
At 11 October 2013	-
Charge for the period	1,942
At 31 October 2014	1,942
Net book value	
At 31 October 2014	4,867

3 Share capital

2014

£

Allotted, called up and fully paid
2 Ordinary of £1 each

2