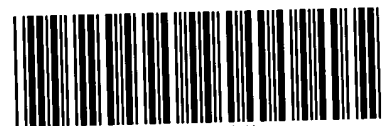


Company Registration No. 08729621 (England and Wales)

VINTAGE DESIGNS REBORN LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

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COMPANIES HOUSE

VINTAGE DESIGNS REBORN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		32,519		4,867
Current assets					
Stocks		17,700		4,015	
Debtors		14,154		62,132	
Cash at bank and in hand		70,278		28,479	
		102,132		94,626	
Creditors: amounts falling due within one year		(41,811)		(53,483)	
Net current assets			60,321		41,143
Total assets less current liabilities			92,840		46,010
Provisions for liabilities			(4,042)		(973)
			88,798		45,037
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			88,796		45,035
Shareholders' funds			88,798		45,037

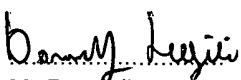
For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

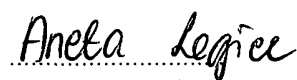
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 6/6/16


Mr Dominik Legiec
Director


Mrs Aneta Legiec
Director

Company Registration No. 08729621

VINTAGE DESIGNS REBORN LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

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
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2014	6,809
Additions	42,683
Disposals	(5,030)
At 31 October 2015	44,462
Depreciation	
At 1 November 2014	1,942
On disposals	(1,364)
Charge for the year	11,365
At 31 October 2015	11,943
Net book value	
At 31 October 2015	32,519
At 31 October 2014	4,867

VINTAGE DESIGNS REBORN LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u>2</u>	<u>2</u>