
Company registration number:09624708

VIRTUAL SHELF LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 June 2016

VIRTUAL SHELF LIMITED**BALANCE SHEET****AS AT 30 June 2016**

	Notes	£	2016	£
FIXED ASSETS				
Investments				1,000
				<u>1,000</u>
CURRENT ASSETS				
Cash at bank and in hand		159		
		<u>159</u>		
CREDITORS				
Amounts falling due within one year		<u>(1,100)</u>		
NET CURRENT ASSETS				<u>(941)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				59
NET ASSETS				<u>59</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2			100
Profit and loss account				<u>(41)</u>
SHAREHOLDERS FUNDS				<u>59</u>

For the period ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records at the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

.....
D J Bush

3 March 2017

The annexed notes form part of these financial statements.

VIRTUAL SHELF LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2016

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents income receivable from the sale of own real estate. No income was recognised in the period.

Investments

Investments are included at cost less any permanent diminution in value.

2. Share capital

**Allotted, issued
and fully paid
2016
£**

Ordinary shares of £1 each

100

Total issued share capital

100

3. Ultimate controlling party

The ultimate controlling party is D J Bush, who owns 100% of the called up share capital.

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.