

Registered Number 01930423

VICTORIA GRANT LIMITED

Abbreviated Accounts

1 August 2014

Abbreviated Balance Sheet as at 1 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	394,805	406,217
		<u>394,805</u>	<u>406,217</u>
Current assets			
Stocks		26,100	25,800
Debtors		222,397	174,593
Cash at bank and in hand		1,078,326	993,849
		<u>1,326,823</u>	<u>1,194,242</u>
Creditors: amounts falling due within one year		<u>(371,024)</u>	<u>(320,764)</u>
Net current assets (liabilities)		<u>955,799</u>	<u>873,478</u>
Total assets less current liabilities		<u>1,350,604</u>	<u>1,279,695</u>
Total net assets (liabilities)		<u>1,350,604</u>	<u>1,279,695</u>
Capital and reserves			
Called up share capital	3	60,000	60,000
Profit and loss account		1,290,604	1,219,695
Shareholders' funds		<u>1,350,604</u>	<u>1,279,695</u>

- For the year ending 1 August 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.

Approved by the Board on 30 November 2014

And signed on their behalf by:

S A HALL, Director

Notes to the Abbreviated Accounts for the period ended 1 August 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 represents the net invoiced sales value of goods, excluding VAT.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

Plant & Machinery 25% on Written Down Value

Fixtures 25% on Written Down Value

Property Improvements 15% on Written Down Value

No Depreciation is provided on Freehold Property

2 Tangible fixed assets

	£
Cost	
At 2 August 2013	696,168
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 1 August 2014	<u>696,168</u>
Depreciation	
At 2 August 2013	289,951
Charge for the year	11,412
On disposals	-
At 1 August 2014	<u>301,363</u>
Net book values	
At 1 August 2014	<u>394,805</u>
At 1 August 2013	<u>406,217</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
50,000 Ordinary shares of £1 each	50,000	50,000
10,000 Preference shares of £1 each	10,000	10,000

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.