

**VICTORIA FABRICATIONS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2014**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**VICTORIA FABRICATIONS LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 MARCH 2014**

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**DIRECTOR:** S Butler

**REGISTERED OFFICE:** Station Road  
Whittington Moor  
Chesterfield  
Derbyshire  
S41 9ES

**REGISTERED NUMBER:** 01514932 (England and Wales)

**VICTORIA FABRICATIONS LIMITED (REGISTERED NUMBER: 01514932)**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,073		1,894
<b>CURRENT ASSETS</b>					
Stocks		8,500		11,525	
Debtors	3	549,242		428,885	
Prepayments and accrued income		684		684	
Cash at bank and in hand		5,132		20,276	
		<u>563,558</u>		<u>461,370</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>87,835</u>		<u>63,312</u>	
<b>NET CURRENT ASSETS</b>			<u>475,723</u>		<u>398,058</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>476,796</u>		<u>399,952</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		3,000		3,000
Profit and loss account			<u>473,796</u>		<u>396,952</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>476,796</u>		<u>399,952</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 June 2014 and were signed by:

S Butler - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery etc                      - 25% on reducing balance and 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	<u><b>152,132</b></u>
<b>DEPRECIATION</b>	
At 1 April 2013	<b>150,238</b>
Charge for year	<u><b>821</b></u>
At 31 March 2014	<u><b>151,059</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u><u><b>1,073</b></u></u>
At 31 March 2013	<u><u><b>1,894</b></u></u>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 240,000 (2013 - £ 240,000 )

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014</b> <b>£</b>	2013 £
3,000	Ordinary shares	1	<u><u><b>3,000</b></u></u>	<u><u><b>3,000</b></u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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**5. ULTIMATE PARENT COMPANY**

W.H.Butler & Sons (Founders) Limited is regarded by the director as being the company's ultimate parent company.

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.