

Registered number  
07668243

# VILLAGE LAND ENGINEERING LIMITED

## Abbreviated Accounts

30 June 2013



**VILLAGE LAND ENGINEERING LIMITED**

Registered number: 07668243

**Abbreviated Balance Sheet  
as at 30 June 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	3,283	-
<b>Current assets</b>			
Debtors		1,649	-
Cash at bank and in hand		3,042	-
		<u>4,691</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(8,788)	-
<b>Net current liabilities</b>		<u>(4,097)</u>	<u>-</u>
<b>Net liabilities</b>		<u>(814)</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	-
Profit and loss account		(815)	-
<b>Shareholder's funds</b>		<u>(814)</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A R Langndge  
Director

Approved by the board on 21 October 2013

**VILLAGE LAND ENGINEERING LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Motor vehicles 25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

Additions	4,377
At 30 June 2013	<u>4,377</u>

**Depreciation**

Charge for the year	1,094
At 30 June 2013	<u>1,094</u>

**Net book value**

At 30 June 2013	<u>3,283</u>
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**3 Share capital**

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	-
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>	