Registered number: 00689193

VOLLER & CO. LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED
31 AUGUST 2013

VOLLER & CO. LIMITED
REGISTERED NUMBER: 00689193

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Debtors: amounts falling due after more than one year	2	24,000		24,000	
Debtors: amounts falling due within one year	2	341		341	
			24,341		24,341
NET ASSETS			24,341		24,341
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			23,341		23,341
SHAREHOLDERS' FUNDS			24,341		24,341

For the year ended 31 August 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

B G Voller

B. G. Voller
Director

Date: 21st May 2014

The notes on page 2 form part of these financial statements.

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. DEBTORS

Debtors include £24,000 (2012 - £24,000) falling due after more than one year.

3. SHARE CAPITAL

	2013	2012
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000