

# **V25Z LIMITED**

**Company Registration Number:  
08280513 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 05th November 2012**

**End date: 30th November 2013**

SUBMITTED

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# V25Z LIMITED

## Company Information for the Period Ended 30th November 2013

<b>Director:</b>	Vasilii ZATIC
<b>Registered office:</b>	8 Gleneagles Close Daventry Northamptonshire NN11 4PF
<b>Company Registration Number:</b>	08280513 (England and Wales)

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# V25Z LIMITED

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	£
<b>Current assets</b>			
Cash at bank and in hand:		<b>280</b>	-
<b>Total current assets:</b>		<b>280</b>	-
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b>280</b>	-
<b>Total assets less current liabilities:</b>		<b>280</b>	-
<b>Total net assets (liabilities):</b>		<b>280</b>	-

The notes form part of these financial statements

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# V25Z LIMITED

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	1	-
Profit and Loss account:		279	-
<b>Total shareholders funds:</b>		<b>280</b>	<b>-</b>

For the year ending 30 November 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Vasilii ZATIC  
Status: Director

The notes form part of these financial statements

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# **V25Z LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statement have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts

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# V25Z LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b><u>1</u></b>

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