

Registered Number 08059884

VC2 (WIRRAL) LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	8,392	9,441
Tangible assets	3	18,110	26,165
		<u>26,502</u>	<u>35,606</u>
Current assets			
Stocks		53,588	53,586
Debtors		-	7,355
Cash at bank and in hand		4,089	9,483
		<u>57,677</u>	<u>70,424</u>
Creditors: amounts falling due within one year		(752)	-
Net current assets (liabilities)		<u>56,925</u>	<u>70,424</u>
Total assets less current liabilities		<u>83,427</u>	<u>106,030</u>
Creditors: amounts falling due after more than one year		(172,950)	(159,900)
Total net assets (liabilities)		<u>(89,523)</u>	<u>(53,870)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(89,623)	(53,970)
Shareholders' funds		<u>(89,523)</u>	<u>(53,870)</u>

- For the year ending 31 May 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 19 February 2015

And signed on their behalf by:

D Howard, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 amounts chargeable, net of vat, in respect of the sale of goods or services to customers

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 June 2013	10,490
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>10,490</u>
Amortisation	
At 1 June 2013	1,049
Charge for the year	1,049
On disposals	-
At 31 May 2014	<u>2,098</u>
Net book values	
At 31 May 2014	<u>8,392</u>
At 31 May 2013	<u>9,441</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 June 2013	34,852
Additions	877
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>35,729</u>
Depreciation	
At 1 June 2013	8,687
Charge for the year	8,932
On disposals	-
At 31 May 2014	<u>17,619</u>
Net book values	
At 31 May 2014	<u>18,110</u>

At 31 May 2013

£
26,165