

Registered Number 05711226

VM & MJ INVESTMENTS LIMITED

Abbreviated Accounts

28 February 2015

**Abbreviated Balance Sheet as at 28 February
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	295,000	295,000
		<u>295,000</u>	<u>295,000</u>
Creditors: amounts falling due within one year		(110,734)	(115,962)
Net current assets (liabilities)		<u>(110,734)</u>	<u>(115,962)</u>
Total assets less current liabilities		<u>184,266</u>	<u>179,038</u>
Creditors: amounts falling due after more than one year		(279,768)	(279,768)
Total net assets (liabilities)		<u>(95,502)</u>	<u>(100,730)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(95,504)	(100,732)
Shareholders' funds		<u>(95,502)</u>	<u>(100,730)</u>

- For the year ending 28 February 2015 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 16 November 2015

And signed on their behalf by:

Mr. Mario Trattou, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015
1 Accounting Policies
Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention. The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amount receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 March 2014	295,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>295,000</u>
Depreciation	
At 1 March 2014	0
Charge for the year	-
On disposals	-
At 28 February 2015	<u>0</u>
Net book values	
At 28 February 2015	<u>295,000</u>
At 28 February 2014	<u>295,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2