Registered Number 03283107

VICTORY ESTATES LTD

Abbreviated Accounts

26 August 2015

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VICTORY ESTATES LTD **Registered Number 03283107**

Abbreviated Balance Sheet as at 26 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	268,037	268,037
		268,037	268,037
Current assets			
Cash at bank and in hand		1,321	2,436
		1,321	2,436
Creditors: amounts falling due within one year		(103,002)	(99,929)
Net current assets (liabilities)		(101,681)	(97,493)
Total assets less current liabilities		166,356	170,544
Creditors: amounts falling due after more than one year		(108,119)	(117,256)
Total net assets (liabilities)		58,237	53,288
Capital and reserves			
Called up share capital		2	2
Profit and loss account		58,235	53,286
Shareholders' funds		58,237	53,288

- For the year ending 26 August 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 2 August 2016

And signed on their behalf by:
D Salzman, Director

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VICTORY ESTATES LTD **Registered Number 03283107**

Notes to the Abbreviated Accounts for the period ended 26 August 2015

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.

2 **Tangible fixed assets**

	£
Cost	
At 1 September 2014	268,037
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 26 August 2015	268,037
Depreciation	
At 1 September 2014	-
Charge for the year	-
On disposals	-
At 26 August 2015	-
Net book values	
At 26 August 2015	268,037
At 31 August 2014	268,037

none

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