

**Registered Number 08650022**

**VILLIFRITZ LIMITED**

**Abbreviated Accounts**

**31 August 2015**

VILLIFRITZ LIMITED

Registered Number 08650022

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	33,685	-
		<u>33,685</u>	<u>-</u>
<b>Current assets</b>			
Debtors		6,000	-
Cash at bank and in hand		-	100
		<u>6,000</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,585)</u>	<u>-</u>
<b>Net current assets (liabilities)</b>		<u>(33,585)</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

- For the year ending 31 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 9 May 2016

And signed on their behalf by:

**A ARGYROU, Director**

VILLIFRITZ LIMITED

Registered Number 08650022

## Notes to the Abbreviated Accounts for the period ended 31 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

	£
<b>Cost</b>	
At 1 September 2014	-
Additions	33,685
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>33,685</u>
<b>Depreciation</b>	
At 1 September 2014	-
Charge for the year	-
On disposals	-
At 31 August 2015	<u>-</u>
<b>Net book values</b>	
At 31 August 2015	<u>33,685</u>
At 31 August 2014	<u>-</u>