

COMPANY REGISTRATION NUMBER 06805370

VHG LTD
ABBREVIATED ACCOUNTS
31 DECEMBER 2014



VHG LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

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VHG LTD
ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Note	2014 £	£	2013 £
CURRENT ASSETS				
Debtors		63,757		1,769,588
Cash at bank and in hand		-		6
		<u>63,757</u>		<u>1,769,594</u>
CREDITORS: Amounts falling due within one year		<u>577,455</u>		<u>2,086,340</u>
NET CURRENT LIABILITIES			(513,698)	(316,746)
TOTAL ASSETS LESS CURRENT LIABILITIES			(513,698)	(316,746)
CAPITAL AND RESERVES				
Called-up equity share capital	2		100	100
Profit and loss account			(513,798)	(316,846)
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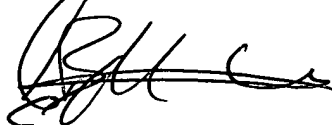
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 September 2015.



MR GORDON BERTRAM MILLER
Director

Company Registration Number: 06805370

The notes on page 2 form part of these abbreviated accounts.

VHG LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The immediate parent company is Venus Asset Management Limited and the ultimate parent company is Investnet Limited, a company registered in England and Wales.