

Registered Number 08100658

VILLAGE INFRASTRUCTURE ANGELS LTD

Abbreviated Accounts

30 June 2014

VILLAGE INFRASTRUCTURE ANGELS LTD**Registered Number 08100658****Abbreviated Balance Sheet as at 30 June 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	21,015	9,132
Tangible assets	3	27,386	31,218
Investments	4	-	-
		<u>48,401</u>	<u>40,350</u>
Current assets			
Stocks		-	-
Debtors		50,228	33,981
Investments		-	-
Cash at bank and in hand		135,649	34,419
		<u>185,877</u>	<u>68,400</u>
Prepayments and accrued income		5,142	5,142
Creditors: amounts falling due within one year		(124,063)	(36,700)
Net current assets (liabilities)		<u>66,956</u>	<u>36,842</u>
Total assets less current liabilities		<u>115,357</u>	<u>77,192</u>
Creditors: amounts falling due after more than one year		(240,928)	(126,633)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(125,571)</u>	<u>(49,441)</u>

Capital and reserves

Called up share capital	1	1
Share premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and loss account	(125,572)	(49,442)
Shareholders' funds	<u>(125,571)</u>	<u>(49,441)</u>

- For the year ending 30 June 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 22 February 2015

And signed on their behalf by:

Stewart Craine, Director

VILLAGE INFRASTRUCTURE ANGELS LTD**Registered Number 08100658****Notes to the Abbreviated Accounts for the period ended 30 June 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.

Tangible assets depreciation policy

The equipment is micro-sized solar power, and so is assumed to have a 4 year life with 25% p.a. straight line depreciation.

Intangible assets amortisation policy

The non-equipment costs associated with installing the micro-sized solar power stations also are assumed a 4 year life with 25% p.a. straight line depreciation. These include items like freight, customs duties, labour and some minor local materials.

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	10,568
Additions	14,534
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2014	<u>25,102</u>
Amortisation	
At 1 July 2013	1,436
Charge for the year	2,651
On disposals	0
At 30 June 2014	<u>4,087</u>
Net book values	

	£
At 30 June 2014	<u>21,015</u>
At 30 June 2013	<u>9,132</u>

We understand the charge for the year to be the depreciation of the asset.

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	36,944
Additions	9,318
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2014	<u>46,262</u>
Depreciation	
At 1 July 2013	5,726
Charge for the year	13,150
On disposals	0
At 30 June 2014	<u>18,876</u>
Net book values	
At 30 June 2014	<u>27,386</u>
At 30 June 2013	<u>31,218</u>

4 Fixed assets Investments

None