

Company Registration No. 01414036 (England and Wales)

V & O RICHMOND LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

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V & O RICHMOND LIMITED

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V & O RICHMOND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		50,000		50,000
Current assets					
Debtors		567		578	
Cash at bank and in hand		35,347		39,976	
		<u>35,914</u>		<u>40,554</u>	
Creditors, amounts falling due within one year		<u>(49,802)</u>		<u>(55,124)</u>	
Net current liabilities			<u>(13,888)</u>		<u>(14,570)</u>
Total assets less current liabilities			<u>36,112</u>		<u>35,430</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			35,912		35,230
Shareholders' funds			<u>36,112</u>		<u>35,430</u>

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20-4-10

Dr P J Brown
Director

COMPANY REGISTRATION NO 01414036

V & O RICHMOND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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, as follows

Investments held as fixed assets are stated at cost less provision for any permanent diminution in value. Investments held as current assets are stated at the lower of cost and net realisable value

2 Fixed assets

Tangible assets

£

Cost

At 1 September 2008 & at 31 August 2009

50,000

At 31 August 2008

50,000

3 Share capital

2009

2008

£

£

Authorised

1,000 Ordinary of £1 each

1,000

1,000

Allotted, called up and fully paid

200 Ordinary of £1 each

200

200