

REGISTERED NUMBER: 02435281 (England and Wales)

Statutory

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

VENTRELLA ASSOCIATES LIMITED



VENTRELLA ASSOCIATES LIMITED
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FOR THE YEAR ENDED 31 MARCH 2009

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VENTRELLA ASSOCIATES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTOR: E Ventrella

SECRETARY: A Ventrella

REGISTERED OFFICE: Brooklands House
21 Lady Byron Lane
Knowle
Solihull
West Midlands
B93 9AT

REGISTERED NUMBER: 02435281 (England and Wales)

VENTRELLA ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1,790		978
CURRENT ASSETS					
Debtors		16,886		-	
Cash at bank		85,726		53,693	
		102,612		53,693	
CREDITORS					
Amounts falling due within one year		51,722		14,945	
NET CURRENT ASSETS			50,890		38,748
TOTAL ASSETS LESS CURRENT LIABILITIES			52,680		39,726
PROVISIONS FOR LIABILITIES			266		65
NET ASSETS			52,414		39,661
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			52,412		39,659
SHAREHOLDERS' FUNDS			52,414		39,661

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 17th July 2009 and were signed by:

Elizabeth M. Ventrella
E Ventrella - Director

The notes form part of these abbreviated accounts

VENTRELLA ASSOCIATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	1,305
Additions	1,517
	<hr/>
At 31 March 2009	2,822
	<hr/>
DEPRECIATION	
At 1 April 2008	327
Charge for year	705
	<hr/>
At 31 March 2009	1,032
	<hr/>
NET BOOK VALUE	
At 31 March 2009	1,790
	<hr/>
At 31 March 2008	978
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>