

Registered number
3861402

Videosol Limited
Abbreviated Accounts
31 December 2008

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Videosol Limited
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	106	6,289	
Creditors: amounts falling due within one year	(1,291)	(356)	
Net current (liabilities)/assets		(1,185)	5,933
Net (liabilities)/assets		(1,185)	5,933
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(1,186)	5,932
Shareholder's funds		(1,185)	5,933

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



S. Rappaz-Bloch
 Director

Approved by the board on 18 June 2009

Videosol Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>500</u>	<u>500</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>