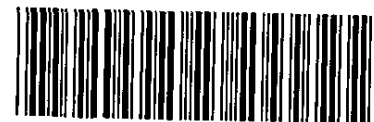


REGISTERED NUMBER 4112622 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2006
for
Vanstream Limited

THURSDAY



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COMPANIES HOUSE

Vanstead Limited

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for the Year Ended 30 November 2006**

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Vanstread Limited
Company Information
for the Year Ended 30 November 2006

DIRECTOR R L Reynolds

SECRETARY A J Gould

REGISTERED OFFICE The Outbuildings
North Farm Road
Tunbridge wells
Kent
TN2 3DR

REGISTERED NUMBER 4112622 (England and Wales)

ACCOUNTANTS Lock & Co
Chartered Accountants
Silverwood
Withyham Road
Groombridge
Tunbridge Wells
Kent TN3 9QR

Vanstread Limited

**Abbreviated Balance Sheet
30 November 2006**

		<u>30.11.06</u>	<u>30 11 05</u>
	Notes	£	£
CURRENT ASSETS:			
Stocks		73,205	83,955
Cash at bank		4,733	11,288
		<u>77,938</u>	<u>95,243</u>
CREDITORS Amounts falling due within one year		74,868	89,581
NET CURRENT ASSETS		<u>3,070</u>	<u>5,662</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£3,070</u>	<u>£5,662</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		2,970	5,562
SHAREHOLDERS' FUNDS.		<u>£3,070</u>	<u>£5,662</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

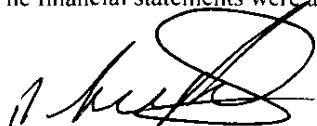
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 14 September 2007 and were signed by



R L Reynolds - Director

The notes form part of these abbreviated accounts

Vanstread Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2006

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 2005)

Turnover

Turnover represents net invoiced sales of goods excluding value added tax

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.11.06 £	30.11.05 £
1 000	Ordinary	£1	<u>1,000</u>	<u>1 000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30.11.06 £	30.11.05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>