COMPANY REGISTRATION NUMBER 04587083

VPDQ LIMITED FINANCIAL STATEMENTS 30 SEPTEMBER 2009

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FINANCIAL STATEMENTS

PERIOD FROM 1 APRIL 2008 TO 30 SEPTEMBER 2009

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THE DIRECTORS' REPORT

PERIOD FROM 1 APRIL 2008 TO 30 SEPTEMBER 2009

The directors present their annual report together with the unaudited financial statements of the company for the period from 1 April 2008 to 30 September 2009. The company is dormant and has not traded during the period

DIRECTORS

The directors who served the company during the period were as follows

Mr P L Stobart Mr A J Mitchell Mr G D May Mr S Black

The company is a wholly owned subsidiary and the interests of the group directors are disclosed in the financial statements of the parent company

Registered office North Park Newcastle upon Tyne NE13 9AA Signed on behalf of the directors

A J Mitchell

Director

Approved by the directors on 6 May 2010

BALANCE SHEET

30 SEPTEMBER 2009

	Note	30 Sep 09 £	31 Mar 08 £
CURRENT ASSETS Debtors	3	_1	_1
TOTAL ASSETS		1	1
CAPITAL AND RESERVES Called-up equity share capital	5	1	1
SHAREHOLDERS' FUNDS		1	1

Statements:

- (a) For the period from 1 April 2008 to 30 September 2009 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibilities for
 - (1) ensuring the company keeps accounting records in accordance with Section 221, and
 - (ii) 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 period and of its profit and loss for the financial period 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 financial statements were approved by the directors and authorised for issue on 6 May 2010, and are signed on their behalf by

A J Mitchell Director

Company Registration Number 04587083

NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 1 APRIL 2008 TO 30 SEPTEMBER 2009

1 DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the period ended 30 September 2009. The company has not traded during the period or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting

		Period from 1 Apr 08 to 30 Sep 09 £	Year to 31 Mar 08 £
	Directors' emoluments		
3	DEBTORS		
	Amounts owed by group undertakings	30 Sep 09 £ 1	31 Mar 08 £ 1

4. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

5. SHARE CAPITAL

Authorised share capital:

			£	£
1 Ordinary shares of £1 each			_1	1
Allotted, called up and fully paid:				
	30 Sep 09		31 N	Mar 08
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	1

30 Sep 09

31 Mar 08

6. ULTIMATE PARENT COMPANY

The ultimate parent undertaking and ultimate controlling party is The Sage Group PLC a company registered in England Copies of the Group accounts can be obtained from the registered office at North Park, Newcastle Great Park, Newcastle upon Tyne, NE13 9AA