

Company Registration No 4599083 (England and Wales)

VIRPRA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006

FRIDAY



"LZ7VZTCQ"

LD8

28/09/2007

197

COMPANIES HOUSE

VIRPRA LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

VIRPRA LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2006

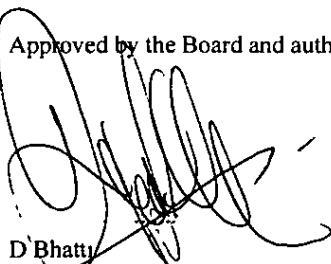
	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		867		1,020
Current assets					
Debtors		288,609		78,499	
Cash at bank and in hand		29,797		34,993	
		318,406		113,492	
Creditors' amounts falling due within one year		(316,518)		(24,744)	
Net current assets			1,888		88,748
Total assets less current liabilities			2,755		89,768
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,655		89,668
Shareholders' funds			2,755		89,768

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board and authorised for issue on


 D Bhatti
 Director

27-9-2007

VIRPRA LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

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

1.3 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

Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2005 & at 30 November 2006	1,200
	<hr/>
Depreciation	
At 1 December 2005	180
Charge for the year	153
	<hr/>
At 30 November 2006	333
	<hr/>
Net book value	
At 30 November 2006	867
	<hr/> <hr/>
At 30 November 2005	1,020
	<hr/> <hr/>

3 Share capital

2006 2005
£ £

Authorised

1,000 Ordinary shares of £1 each

1,000 1,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100 100
