

Company Registration No 4599083 (England and Wales)

VIRPRA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

SATURDAY



AYX7TLYO

A19

24/07/2010

421

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		299,862		305,364
Current assets					
Debtors		2,121,879		1,022,994	
Cash at bank and in hand		6,294		132,653	
		<u>2,128,173</u>		<u>1,155,647</u>	
Creditors, amounts falling due within one year		<u>(1,094,928)</u>		<u>(889,086)</u>	
Net current assets			<u>1,033,245</u>		<u>266,561</u>
Total assets less current liabilities			<u><u>1,333,107</u></u>		<u><u>571,925</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,333,007</u>		<u>571,825</u>
Shareholders' funds			<u><u>1,333,107</u></u>		<u><u>571,925</u></u>

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 21-7-2010

D Bhatti
Director

Company Registration No 4599083

VIRPRA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

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 other than freehold land 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

Land and buildings Freehold	nil
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 2008 & at 30 November 2009	314,089
Depreciation	
At 1 December 2008	8,725
Charge for the year	5,502
At 30 November 2009	14,227
Net book value	
At 30 November 2009	299,862
At 30 November 2008	305,364

3 Share capital

	2009	2008
	£	£
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