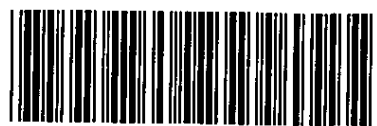


Abbreviated Accounts for the Year Ended 31 May 2012

for

Vergette Limited

SATURDAY



A25 *A1MUPCKX* 01/12/2012 #207
COMPANIES HOUSE

Vergette Limited

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for the Year Ended 31 May 2012

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Vérgette Limited

Company Information
for the Year Ended 31 May 2012

DIRECTORS:

T M Batkin
Mrs T Batkin

SECRETARY:

T M Batkin

REGISTERED OFFICE:

Thorns Cottage
Darbys Green
Knightwick
Worcester
Worcestershire
WR6 5PU

REGISTERED NUMBER:

05128970 (England and Wales)

ACCOUNTANTS:

R T Brighton Chartered Accountants
12 Wensleydale
Droitwich Spa
Worcestershire
WR9 8PF

Vergette Limited

Abbreviated Balance Sheet

31 May 2012

	Notes	31 5 12 £	£	31 5 11 £	£
FIXED ASSETS					
Tangible assets	2		1,594		968
CURRENT ASSETS					
Stocks		5,043		5,079	
Debtors		516		515	
Cash at bank		59,451		73,829	
		65,010		79,423	
CREDITORS					
Amounts falling due within one year		16,178		11,931	
NET CURRENT ASSETS			48,832		67,492
TOTAL ASSETS LESS CURRENT LIABILITIES			50,426		68,460
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			50,424		68,458
SHAREHOLDERS' FUNDS			50,426		68,460

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 November 2012 and were signed on its behalf by



T M Batkin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	6,746
Additions	1,422
	<hr/>
At 31 May 2012	8,168
DEPRECIATION	
At 1 June 2011	5,778
Charge for year	796
	<hr/>
At 31 May 2012	6,574
NET BOOK VALUE	
At 31 May 2012	1,594
	<hr/>
At 31 May 2011	968
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 12 £	31 5 11 £
2	Ordinary		2	2
			<hr/>	<hr/>