

Company Registration No 5151771 (England and Wales)

VULCAN SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

WEDNESDAY



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01/02/2012
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VULCAN SOLUTIONS LIMITED

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VULCAN SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Note	2011 £	2010 £
Current assets			
Debtors		667	10,071
Cash at bank and in hand		47,914	32,569
		<u>48,581</u>	<u>42,640</u>
Creditors amounts falling due within one year		(15,041)	(8,455)
Net current assets		<u>33,540</u>	<u>34,185</u>
Total assets less current liabilities		<u>33,540</u>	<u>34,185</u>
 Capital and reserves			
Called up share capital	2	30,000	30,000
Profit and loss account		<u>3,540</u>	<u>4,185</u>
Shareholders' funds		<u>33,540</u>	<u>34,185</u>

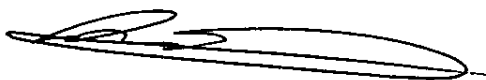
For the year ending 31st July 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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 for issue on 10 JANUARY 2012



Mr R Birtles
Director

Company Registration No 5151771

VULCAN SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The directors have taken steps to reduce the cost base of the company and consider that the company will be profitable into the future. Taking this into consideration, the directors have prepared accounts on a going concern basis.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

2 Share capital

	2011 £	2010 £
Authorised		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
Allotted, called up and fully paid		
30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>