

Registered number  
05628445

VAT Capital Limited  
Abbreviated Accounts  
30 November 2006



**VAT Capital Limited**  
**Abbreviated Balance Sheet**  
**as at 30 November 2006**

	Notes	2006 £
<b>Fixed assets</b>		
Tangible assets	2	3,684
<b>Current assets</b>		
Debtors		14,071
Cash at bank and in hand		24,119
		<u>38,190</u>
<b>Creditors: amounts falling due within one year</b>		(11,916)
<b>Net current assets</b>		26,274
<b>Net assets</b>		<u>29,958</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		29,957
<b>Shareholders' funds</b>		<u>29,958</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



AJ Mathias  
Director

Approved by the board on 7 February 2007

## 1 Accounting policies

### Turnover

### ***Depreciation***

### Fixtures and equipment

25% Reducing balance

## £

## Additions

4,912

At 30 November 2006

4,912

## Charge for the year

1,228

At 30 November 2006

1,228

At 30 November 2006

3,684

## 2006

£

Authorised:

Ordinary shares of £1 each

1,000

2006  
No

2006  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1