

Registered Number 05992114

VON MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

31 March 2009

VON MANAGEMENT SERVICES LIMITED

Registered Number 05992114

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Called up share capital not paid		1	1
Fixed assets			
Tangible	2	<u>1,289</u>	<u>1,575</u>
Total fixed assets		1,289	1,575
Current assets			
Debtors		43,490	
Cash at bank and in hand		31,455	270
Total current assets		<u>74,945</u>	<u>270</u>
Creditors: amounts falling due within one year		(74,710)	(2,556)
Net current assets		235	(2,286)
Total assets less current liabilities		<u>1,525</u>	<u>(710)</u>
Total net Assets (liabilities)		1,525	(710)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>1,524</u>	<u>(711)</u>
Shareholders funds		<u>1,525</u>	<u>(710)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 September 2009

And signed on their behalf by:
Peter George Wells, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover is in respect of ordinary activities and excludes VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	4,725
additions	1,451
disposals	
revaluations	
transfers	
At 31 March 2009	<u>6,176</u>
Depreciation	
At 31 March 2008	3,150
Charge for year	1,737
on disposals	
At 31 March 2009	<u>4,887</u>
Net Book Value	
At 31 March 2008	1,575
At 31 March 2009	<u>1,289</u>

3 Transactions with directors

none

4 Related party disclosures

none