

Registered number
06398023

Vitec Interiors Limited

Abbreviated Accounts

31 October 2012

WEDNESDAY

COMPANIES HOUSE



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03/07/2013

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COMPANIES HOUSE

Vitec Interiors Limited
Registered number:
Abbreviated Balance Sheet
as at 31 October 2012

06398023

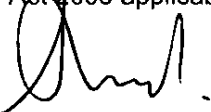
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,176	1,568
Current assets			
Debtors	912	1,002	
Cash at bank and in hand	11,407	2,838	
	12,319	3,840	
Creditors, amounts falling due within one year	(12,289)	1,591	
Net current assets		30	5,431
Total assets less current liabilities		1,206	6,999
Creditors, amounts falling due after more than one year		(363)	(6,684)
Net assets		843	315
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		842	314
Shareholder's funds		843	315

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Mr V Persaud
Director

Approved by the board on 19 June 2013

Vitec Interiors Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

#REF!	#REF!
Motor vehicles	20% straight line

2 Tangible fixed assets

£

Cost

At 1 November 2011	1,960
At 31 October 2012	1,960

Depreciation

At 1 November 2011	392
Charge for the year	392
At 31 October 2012	784

Net book value

At 31 October 2012	1,176
At 31 October 2011	1,568

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1