

REGISTERED NUMBER: 06446553 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Vicky Read Consulting Ltd

TUESDAY



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COMPANIES HOUSE

Vicky Read Consulting Ltd (Registered number: 06446553)

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for the Year Ended 31 December 2009**

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Vicky Read Consulting Ltd
Company Information
for the Year Ended 31 December 2009

DIRECTOR: Mrs V F Read

SECRETARY: K Preston

REGISTERED OFFICE: 19 Railway Street
Pocklington
York
YO4 2QR

REGISTERED NUMBER: 06446553 (England and Wales)

ACCOUNTANTS: Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

Vicky Read Consulting Ltd (Registered number: 06446553)

Abbreviated Balance Sheet
31 December 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	3,293	-
Cash at bank	340	20,310
	<u>3,633</u>	<u>20,310</u>
CREDITORS		
Amounts falling due within one year	2,493	9,236
	<u>2,493</u>	<u>9,236</u>
NET CURRENT ASSETS	<u>1,140</u>	<u>11,074</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,140</u>	<u>11,074</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	1,139	11,073
	<u>1,140</u>	<u>11,074</u>
SHAREHOLDERS' FUNDS	<u>1,140</u>	<u>11,074</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 31 March 2010 and were signed by



Mrs V F Read - Director

The notes form part of these abbreviated accounts

Vicky Read Consulting Ltd (Registered number: 06446553)

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009**

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 services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value £1	2009 £ <u>1</u>	2008 £ <u>1</u>
1	Ordinary			

Vicky Read Consulting Ltd
Report of the Accountants to the Director of
Vicky Read Consulting Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

31 March 2010

This page does not form part of the abbreviated accounts
