

REGISTERED NUMBER: 06473137 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 15 JANUARY 2008 TO 31 JANUARY 2009
FOR
VRW EXCLUSIVE LTD

FRIDAY



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13/11/2009

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COMPANIES HOUSE

VRW EXCLUSIVE LTD

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FOR THE PERIOD 15 JANUARY 2008 TO 31 JANUARY 2009**

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VRW EXCLUSIVE LTD

**COMPANY INFORMATION
FOR THE PERIOD 15 JANUARY 2008 TO 31 JANUARY 2009**

| | |
|---------------------------|--|
| DIRECTOR: | Ms V Walker |
| SECRETARY: | Stone Limited |
| REGISTERED OFFICE: | 39-40 St James's Place London SW1A 1NS |
| REGISTERED NUMBER: | 06473137 (England and Wales) |
| ACCOUNTANTS: | Lawrence & Co Chartered Accountants 132-134 College Road Harrow Middlesex HA1 1BQ |

VRW EXCLUSIVE LTD**ABBREVIATED BALANCE SHEET**
31 JANUARY 2009

| | Notes | £ |
|--|-------|-----------------|
| FIXED ASSETS | | |
| Tangible assets | 2 | 1,624 |
| CURRENT ASSETS | | |
| Debtors | | 380 |
| Cash in hand | | 300 |
| | | <u>680</u> |
| CREDITORS | | |
| Amounts falling due within one year | | <u>(28,612)</u> |
| NET CURRENT LIABILITIES | | <u>(27,932)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(26,308)</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 3 | 1,000 |
| Profit and loss account | | <u>(27,308)</u> |
| SHAREHOLDERS' FUNDS | | <u>(26,308)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 13th NOVEMBER 2009 and were signed by:

VR Walker
Ms V Walker - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 15 JANUARY 2008 TO 31 JANUARY 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 January 2007).

Turnover

Turnover represents invoiced value of services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|----------------------|-------------------------------------|
| Furniture & Fittings | 25 % p.a. on reducing balance basis |
| Computer equipment | 25 % p.a. on reducing balance basis |

Deferred tax

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

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------------|
| COST | |
| Additions | 2,166 |
| | <u>2,166</u> |
| At 31 January 2009 | <u>2,166</u> |
| DEPRECIATION | |
| Charge for period | 542 |
| | <u>542</u> |
| At 31 January 2009 | <u>542</u> |
| NET BOOK VALUE | |
| At 31 January 2009 | <u><u>1,624</u></u> |

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|---------------------|
| 1,000 | Ordinary | £1 | <u><u>1,000</u></u> |