

REGISTERED NUMBER: 06473137 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

FOR

VRW EXCLUSIVE LTD

THURSDAY



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14/10/2010

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COMPANIES HOUSE

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VRW EXCLUSIVE LTD

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FOR THE YEAR ENDED 31 JANUARY 2010**

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**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010**

DIRECTOR:

Ms V Walker

REGISTERED OFFICE:

Flat B
151 Dawes Road
London
SW6 7EE

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 2010

	Notes	31 1 10 £	31 1 09 £
FIXED ASSETS			
Tangible assets	2	1,217	1,624
CURRENT ASSETS			
Debtors		380	380
Cash at bank and in hand		11,622	300
		<u>12,002</u>	<u>680</u>
CREDITORS			
Amounts falling due within one year		(14,993)	(28,612)
NET CURRENT LIABILITIES		<u>(2,991)</u>	<u>(27,932)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,774)</u>	<u>(26,308)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(2,774)	(27,308)
SHAREHOLDERS' FUNDS		<u>(1,774)</u>	<u>(26,308)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 05/10/2010 and were signed by


Ms V Walker - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010**

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 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	
At 1 February 2009 and 31 January 2010	2,166
DEPRECIATION	
At 1 February 2009	542
Charge for year	407
At 31 January 2010	949
NET BOOK VALUE	
At 31 January 2010	1,217
At 31 January 2009	1,624

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 10 £	31 1 09 £
1,000	Ordinary		1,000	1,000