

Registered Number 06607639

VS ELECTRICAL LIMITED

Abbreviated Accounts

31 July 2009

VS ELECTRICAL LIMITED

Registered Number 06607639

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		<u>9,196</u>	-
Total fixed assets			<u>9,196</u>	
Current assets				
Debtors		8,436		
Cash at bank and in hand		21,970		
Total current assets		<u>30,406</u>	-	
Creditors: amounts falling due within one year		(36,726)		
Net current assets			(6,320)	
Total assets less current liabilities			<u>2,876</u>	-
Accruals and deferred income			(1,926)	
Total net Assets (liabilities)			950	
Capital and reserves				
Called up share capital			4	
Profit and loss account			<u>946</u>	-
Shareholders funds			<u>950</u>	-

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2009

And signed on their behalf by:
S VARGA, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

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 comprises the invoiced value of goods and services supplied by the Company, net of Value Added Tax and trade discounts.

Depreciation

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

Office Equipment	25.00% Written down value
Motor Vehicles	25.00% Written down value

2 Tangible fixed assets

Cost	£
At	
additions	11,998
disposals	
revaluations	
transfers	
At 31 July 2009	<u>11,998</u>
Depreciation	
At	
Charge for year	2,802
on disposals	
At 31 July 2009	<u>2,802</u>
Net Book Value	
At	
At 31 July 2009	<u>9,196</u>

3 Transactions with directors

None

4 Related party disclosures

The company is controlled by Mr S Varga by virtue of his holding of 100% of the ordinary voting share capital. During the year, the Director operated a current account with the company to record amounts due to him and amounts drawn by him. The balance due to the Director at the 31 July was as follows:
Mr S Varga £29,379

5 Enter additional note title here

None