

Abbreviated Unaudited Accounts
for the Period 28 August 2008 to 31 August 2009
for
Vigilance Properties Ltd



Vigilance Properties Ltd (Registered number 06682999)

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for the Period 28 August 2008 to 31 August 2009

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Vigilance Properties Ltd

Company Information

for the Period 28 August 2008 to 31 August 2009

DIRECTORS:

C A C Hartley
J Lennon
S M Mackenzie Wilson

SECRETARY:

C A C Hartley

REGISTERED OFFICE:

46 James Street
London
W1U 1EZ

REGISTERED NUMBER:

06682999 (England and Wales)

ACCOUNTANTS:

Accma Accountants
Third Floor, 328 Linen Hall
162-168 Regent Street
London
W1B 5TD

Abbreviated Balance Sheet

31 August 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,742
CURRENT ASSETS			
Debtors		20,449	
Cash at bank and in hand		2,766	
		<u>23,215</u>	
CREDITORS			
Amounts falling due within one year		<u>28,422</u>	
NET CURRENT LIABILITIES			<u>(5,207)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(1,465)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(1,466)</u>
SHAREHOLDERS' FUNDS			<u><u>(1,465)</u></u>

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

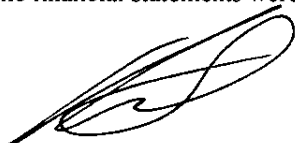
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 27 April 2010 and were signed on its behalf by



C A C Hartley - Director

Notes to the Abbreviated Accounts
for the Period 28 August 2008 to 31 August 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)

The company meets its day to day working capital requirements by making a healthy profit in the post year end. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 10% on cost

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	4,989
At 31 August 2009	4,989
DEPRECIATION	
Charge for period	1,247
At 31 August 2009	1,247
NET BOOK VALUE	
At 31 August 2009	3,742

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	£
Number	Class		
1	Ordinary		1

1 Ordinary share of £1 was issued during the period for cash of £1