

VERTEX BUSINESS LIMITED

**Company Registration Number:
06823269 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

VERTEX BUSINESS LIMITED

Company Information for the Period Ended 28th February 2011

Director:

N Ralph

A Ralph

Registered office:

88 Craddocks Avenue

Ashtead

Surrey

KT21 1PG

Company Registration Number:

06823269 (England and Wales)

VERTEX BUSINESS LIMITED

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	3,700	4,933
Total fixed assets:		<u>3,700</u>	<u>4,933</u>
Current assets			
Debtors:	3	387	1,111
Cash at bank and in hand:		7,312	4,511
Total current assets:		<u>7,699</u>	<u>5,622</u>
Creditors			
Creditors: amounts falling due within one year	4	16,279	10,626
Net current assets (liabilities):		<u>(8,580)</u>	<u>(5,004)</u>
Total assets less current liabilities:		<u>(4,880)</u>	<u>(71)</u>
Total net assets (liabilities):		<u><u>(4,880)</u></u>	<u><u>(71)</u></u>

The notes form part of these financial statements

VERTEX BUSINESS LIMITED

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		(4,882)	(73)
Total shareholders funds:		<u>(4,880)</u>	<u>(71)</u>

For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: N Ralph

Status: Director

Name: A Ralph

Status: Director

The notes form part of these financial statements

VERTEX BUSINESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities effective January 2008

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation has been provided at 20% straight line for fixtures and fittings

VERTEX BUSINESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

2. Tangible assets

	Total
Cost	£
At 01st March 2010:	6,167
At 28th February 2011:	6,167
Depreciation	
At 01st March 2010:	1,234
Charge for year:	1,233
At 28th February 2011:	2,467
Net book value	
At 28th February 2011:	3,700
At 28th February 2010:	4,933

VERTEX BUSINESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

3. Debtors

	2011 £	2010 £
Trade debtors:	-	1,109
Other debtors:	387	2
Total:	<u>387</u>	<u>1,111</u>

VERTEX BUSINESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	798	-
Taxation and social security:	-	227
Other creditors:	15,481	10,399
Total:	<u>16,279</u>	<u>10,626</u>

VERTEX BUSINESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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