Registered Number 06970725

VANCOUVER HOUSE 2009 LTD

Abbreviated Accounts

31 March 2011

VANCOUVER HOUSE 2009 LTD **Registered Number 06970725**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		62,524		8,476
Total fixed assets			62,524		8,476
Current assets					
Debtors		37,338			
Cash at bank and in hand		30,655		61,398	
Total current assets		67,993		61,398	
Creditors: amounts falling due within one year		(241,930)		(70,510)	
Net current assets			(173,937)		(9,112)
Total assets less current liabilities			(111,413)		(636)
Provisions for liabilities and charges			(798)		
Total net Assets (liabilities)			(112,211)		(636)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(112,311)		(736)
Shareholders funds			(112,211)		(636)

a. For the year ending 31 March 2011 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 16 December 2011

And signed on their behalf by:
A J Murray, 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 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The Turnover shown in the profit and loss account represents amounts invoiced during the period.

Depreciation

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

Leasehold Property	4.76%	Straight Line
Fixtures and Fittings	20.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance
Equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	8,503
additions	55,819
disposals	
revaluations	
transfers	
At 31 March 2011	64,322
Depreciation	
At 31 July 2010	27
Charge for year	1,771
on disposals	
At 31 March 2011	1,798
Net Book Value	
At 31 July 2010	8,476
At 31 March 2011	62,524