

Registered Number 07102733

VOGA LIMITED

Abbreviated Accounts

31 December 2011

THURSDAY



\*A11CM9VD\*

A33

27/09/2012

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COMPANIES HOUSE

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**VOGA LIMITED****Abbreviated Balance Sheet as at 31 December 2011**

Registered Number 07102733

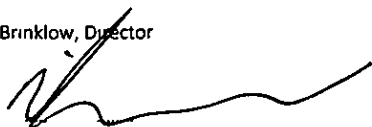
	31/12/2011		31/12/2010	
	£	£	£	£
<b>Current Assets</b>				
Stocks	627,812		0	
Debtors	410,440		0	
Cash at bank and in hand	0		0	
<b>Total Current Assets</b>	<b>1,038,252</b>		<b>0</b>	
Creditors amounts falling due within one year	-1,077,000		0	
<b>Net Current Assets (Liabilities)</b>	<b>-38,747</b>		<b>0</b>	
Total Assets less Current Liabilities	-38,747		0	
Creditors amounts falling due after one year	0		0	
<b>Total Net Assets (Liabilities)</b>	<b>-38,747</b>		<b>0</b>	
<b>Capital &amp; Reserves</b>				
Profit & Loss Account	-38,748		0	
Called Up Share Capital	1		0	
<b>Shareholders Funds</b>	<b>-38,747</b>		<b>0</b>	

- A For the year ending 31 December 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- 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 the 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 21 September 2012

And signed on their behalf by,

Bob Brinklow, Director


Notes to the Abbreviated Accounts**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 January 2005