

REGISTERED NUMBER: 7326289 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 December 2011

For

Citadel Trustees VR Limited



Citadel Trustees VR Limited

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for the Year Ended 31 December 2011**

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Citadel Trustees VR Limited

**Company Information
for the Year Ended 31 December 2011**

DIRECTORS: Citadel Nominees Limited
Anna K Rickard

SECRETARY: Citadel Secretarial Services Limited

REGISTERED OFFICE: 5 Priory Court
Tuscam Way
Camberley
Surrey
GU15 3YX

REGISTERED NUMBER: 7326289 (England and Wales)

The notes form part of these financial statements

Citadel Trustees VR Limited

**Abbreviated Balance Sheet
31 December 2011**

		<u>2011</u>	<u>2010</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		<u>10</u>	<u>Nil</u>
NET CURRENT ASSETS:		<u>10</u>	<u>Nil</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£10</u>	<u>Nil</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>10</u>	<u>Nil</u>
Shareholders' funds		<u>£10</u>	<u>Nil</u>

The Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

The directors acknowledge their responsibilities for

- (a) the members have not required the company to obtain an audit of its accounts for the year in question with accordance with section 476
- (b) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect of the accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

ON BEHALF OF THE BOARD:



Lauren Wagner
For and on behalf of
Citadel Nominees Limited

Approved by the Board on 05/03/2012

The notes form part of these financial statements

Citadel Trustees VR Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 2011

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

The company was dormant throughout the current and previous years

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2011 £ <u>100</u>	2010 £ <u>Nil</u>
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £ <u>10</u>	2010 £ <u>Nil</u>
10	Ordinary			