

REGISTERED NUMBER: 07771824 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

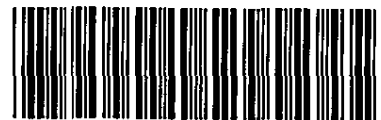
FOR THE PERIOD

13TH SEPTEMBER 2011 TO 30TH SEPTEMBER 2012

FOR

VERVE 62 LIMITED

WEDNESDAY



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20/03/2013

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COMPANIES HOUSE

VERVE 62 LIMITED

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VERVE 62 LIMITED

COMPANY INFORMATION

FOR THE PERIOD 13th September 2011 to 30th September 2012

DIRECTOR: I M Pugh

SECRETARY:

REGISTERED OFFICE: 18, High Street
Sedgley
Dudley
West Midlands
DY3 1RW

REGISTERED NUMBER: 07771824 (England and Wales)

ACCOUNTANTS: Sterlings
The Stables
Weather Lane
Astley
Stourport
Worcestershire
DY13 0SF

VERVE 62 LIMITED

ABBREVIATED BALANCE SHEET

30th September 2012

		£
CURRENT ASSETS		
Cash at bank and in hand		2,582
CREDITORS		
Amounts falling due within one year		4,823
		<u> </u>
NET CURRENT LIABILITIES		(2,241)
		<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,241)
		<u> </u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(2,242)
		<u> </u>
SHAREHOLDERS' FUNDS		(2,241)
		<u> </u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2012

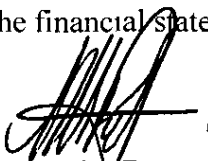
The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 7th January 2013 and were signed by


I M Pugh, Director

The notes form part of these abbreviated accounts

VERVE 62 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13th September 2011 to 30th September 2012

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)

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number:	Class	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period