

VINYLFORM LIMITED

**Company Registration Number:
04462814 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

VINYLFORM LIMITED

Company Information for the Period Ended 30th June 2011

Director:	R RIMMINGTON M J RIMMINGTON S J P FARRELL
Company secretary:	M J RIMMINGTON
Registered office:	Unit 2 Central Park Cornwall Street Hull East Yorkshire HU8 8AF GB-ENG
Company Registration Number:	04462814 (England and Wales)

VINYLFORM LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	172,300	173,400
Total fixed assets:		<u>172,300</u>	<u>173,400</u>
Current assets			
Stocks:		35,372	47,679
Debtors:		37,101	83,827
Cash at bank and in hand:		5,764	6,233
Total current assets:		<u>78,237</u>	<u>137,739</u>
Creditors			
Creditors: amounts falling due within one year	3	137,884	126,852
Net current assets (liabilities):		<u>(59,647)</u>	<u>10,887</u>
Total assets less current liabilities:		112,653	184,287
Creditors: amounts falling due after more than one year:	4	55,598	96,495
Total net assets (liabilities):		<u><u>57,055</u></u>	<u><u>87,792</u></u>

The notes form part of these financial statements

VINYLFORM LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	45,100	45,100
Profit and Loss account:		11,955	42,692
Total shareholders funds:		<u>57,055</u>	<u>87,792</u>

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 30 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: M J RIMMINGTON

Status: Director

Name: R RIMMINGTON

Status: Director

The notes form part of these financial statements

VINYLFORM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORICAL COST

Tangible fixed assets depreciation policy

25% WDV FOR MOTOR VEHICLES, NIL FOR PLANT & EQUIPMENT AS THE DIRECTORS CONSIDER THEIR VALUE IS IN EXCESS OF THE WRITTEN DOWN VALUE BROUGHT FORWARD.

VINYLFORM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	228,501
At 30th June 2011:	228,501
Depreciation	
At 01st July 2010:	55,101
Charge for year:	1,100
At 30th June 2011:	56,201
Net book value	
At 30th June 2011:	172,300
At 30th June 2010:	173,400

VINYLFORM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Amounts due under finance leases and hire purchase contracts:	40,897	39,819
Trade creditors:	50,172	52,967
Taxation and social security:	31,912	18,652
Accruals and deferred income:	9,050	15,414
Other creditors:	5,853	-
Total:	<u>137,884</u>	<u>126,852</u>

VINYLFORM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Amounts due under finance leases and hire purchase contracts:	55,598	96,495
Total:	<u>55,598</u>	<u>96,495</u>

VINYLFORM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 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:	45,100	1.00	45,100
Total share capital:			<u>45,100</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	45,100	1.00	45,100
Total share capital:			<u>45,100</u>

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 1072 of the Companies Act 2006.