

Registered Number 05560782

Vonero Limited

Abbreviated Accounts

30 September 2007

Vonero Limited

Registered Number 05560782

Company Information

Registered Office:

6 Stanhope Gate
Stanhope Road
Camberley
Surrey
GU15 3DW

Reporting Accountants:

Weavers

6 Stanhope Gate
Stanhope Road
Camberley
Surrey
GU15 3DW

Vonero Limited

Registered Number 05560782

Balance Sheet as at 30 September 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		1,413		1,557
			<u>1,413</u>		<u>1,557</u>
Current assets					
Debtors		28,835		79,154	
Cash at bank and in hand		7,980		3,304	
Total current assets		<u>36,815</u>		<u>82,458</u>	
Creditors: amounts falling due within one year		(35,098)		(80,356)	
Net current assets (liabilities)			1,717		2,102
Total assets less current liabilities			<u>3,130</u>		<u>3,659</u>
Total net assets (liabilities)			<u>3,130</u>		<u>3,659</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,030		3,559
Shareholders funds			<u>3,130</u>		<u>3,659</u>

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- a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 07 September 2010

And signed on their behalf by:

M A Nik, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the Abbreviated Accounts

For the year ending 30 September 2007

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 January 2007).

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.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 October 2006		2,175
Additions	-	419
At 30 September 2007	-	<u>2,594</u>
Depreciation		
At 01 October 2006		618
Charge for year	-	563
At 30 September 2007	-	<u>1,181</u>
Net Book Value		
At 30 September 2007		1,413
At 30 September 2006	-	<u>1,557</u>

3 Share capital

	2007	2006
	£	£
Authorised share capital:		
100 Ordinary shares shares of £1 each	100	100

Allotted, called up and fully paid:

100 Ordinary shares shares of £1
each

100

100