

Abbreviated Unaudited Accounts
for the year ended 28 February 2009
for
Vulcanising Services Limited

TUESDAY



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COMPANIES HOUSE

Vulcanising Services Limited

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for the year ended 28 February 2009**

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Vulcanising Services Limited
Company Information
for the year ended 28 February 2009

DIRECTORS:

L Bowen
Miss A Bowen

SECRETARY:

L Bowen

REGISTERED OFFICE:

4 Manor Road
Nantwich
Cheshire
CW5 5LT

REGISTERED NUMBER:

06518699 (England and Wales)

ACCOUNTANTS:

Cooper Taylor
The Dowery
Barker Street
Nantwich
Cheshire
CW5 5TE

Vulcanising Services Limited

**Abbreviated Balance Sheet
28 February 2009**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,145
CURRENT ASSETS			
Stocks		7,875	
Debtors		65,162	
Cash at bank		3,757	
		<u>76,794</u>	
CREDITORS			
Amounts falling due within one year		<u>77,556</u>	
NET CURRENT LIABILITIES			<u>(762)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			383
PROVISIONS FOR LIABILITIES			<u>230</u>
NET ASSETS			<u><u>153</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(847)</u>
SHAREHOLDERS' FUNDS			<u><u>153</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

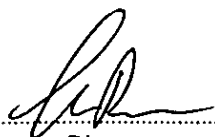
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 09/07/09 and were signed on its behalf by:


.....
L. Bowen - Director

Vulcanising Services Limited

Notes to the Abbreviated Accounts for the year ended 28 February 2009

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33.33% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,718
At 28 February 2009	1,718
DEPRECIATION	
Charge for year	573
At 28 February 2009	573
NET BOOK VALUE	
At 28 February 2009	1,145

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

4. GOING CONCERN

The company's directors have confirmed that they will not seek repayment of the amount owed to them until the company's other liabilities have been met in full. Having considered that and all other information available to them up to the date on which the financial statements were approved, they consider that it is appropriate to prepare the financial statements on a going concern basis.