Registered Number 06518699

VULCANISING SERVICES LTD

Abbreviated Accounts

28 February 2010

VULCANISING SERVICES LTD **Registered Number 06518699**

Balance Sheet as at 28 February 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		9,045		1,145
Total fixed assets			9,045		1,145
Current assets					
Stocks				7,875	
Debtors		114,909		65,162	
Cash at bank and in hand		6,748		3,757	
Total current assets		121,657		76,794	
Creditors: amounts falling due within one year		(77,081)		(77,556)	
Net current assets			44,576		(762)
Total assets less current liabilities			53,621		383
Accruals and deferred income			(230)		(230)
Total net Assets (liabilities)			53,391		153
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			52,391		(847)
Shareholders funds			53,391		153

a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 August 2010

And signed on their behalf by:
L.Bowen, Director

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

VULCANISING SERVICES LTD | Registered Number 06518699

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2009	1,718
additions	7,900
disposals	
revaluations	
transfers	
At 28 February 2010	9,618
Depreciation	
At 28 February 2009	573
Charge for year	
on disposals	
At 28 February 2010	573
Net Book Value	
At 28 February 2009	1,145
At 28 February 2010	9,045