

Registered Number 02037697

Victoria House Management (Abingdon) Ltd

Abbreviated Accounts

31 December 2011

Victoria House Management (Abingdon) Ltd

Registered Number 02037697

Company Information

Registered Office:

Badgers Patch
Machan Lane
Gillan
Helston
Cornwall
TR12 6HG

Reporting Accountants:

Westell
Accountants
3 Bradfield Court
Drayton Mill, Milton Road
Drayton
Abingdon
Oxfordshire
OX14 4EF

Victoria House Management (Abingdon) Ltd

Registered Number 02037697

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	289	361
		<u>289</u>	<u>361</u>
Current assets			
Debtors		3,000	2,471
Cash at bank and in hand		556	866
Total current assets		<u>3,556</u>	<u>3,337</u>
Creditors: amounts falling due within one year		(1,246)	(837)
Net current assets (liabilities)		2,310	2,500
Total assets less current liabilities		<u>2,599</u>	<u>2,861</u>
Total net assets (liabilities)		<u>2,599</u>	<u>2,861</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,499	2,761
Shareholders funds		<u>2,599</u>	<u>2,861</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 2012

And signed on their behalf by:

D McCallum, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 services, 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.

Office equipment 20% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 January 2011	-	<u>768</u>
At 31 December 2011	-	<u>768</u>
Depreciation		
At 01 January 2011		407
Charge for year	-	<u>72</u>
At 31 December 2011	-	<u>479</u>
Net Book Value		
At 31 December 2011		289
At 31 December 2010	-	<u>361</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

