

Registered Number 03068617

V S Ltd

Abbreviated Accounts

30 April 2010

V S Ltd

Registered Number 03068617

Company Information

Registered Office:

33 Bridge Street
Hereford
Herefordshire
HR4 9DQ

Reporting Accountants:

Thorne Widgey
Chartered Accountants
33 Bridge Street
Hereford
Herefordshire
HR4 9DQ

V S Ltd

Registered Number 03068617

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Current assets			
Stocks		28,076	14,645
Debtors		152,404	190,390
Cash at bank and in hand		211,989	244,324
Total current assets		<u>392,469</u>	<u>449,359</u>
Creditors: amounts falling due within one year		(137,900)	(178,630)
Net current assets (liabilities)		254,569	270,729
Total assets less current liabilities		<u>254,569</u>	<u>270,729</u>
Total net assets (liabilities)		<u>254,569</u>	<u>270,729</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		254,567	270,727
Shareholders funds		<u>254,569</u>	<u>270,729</u>

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- a. For the year ending 30 April 2010 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 30 September 2010

And signed on their behalf by:

R.N. Gardiner, 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 30 April 2010

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 goods, excluding value added tax.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Exports

During the year 100% of the company's turnover relates to exports.

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2