Registered Number 03634335

1001 VM LIMITED

Abbreviated Accounts

30 September 2008

1001 VM LIMITED **Registered Number 03634335**

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		106		132
Total fixed assets			106		132
Current assets					
Cash at bank and in hand		3,495		2,899	
Total current assets		3,495		2,899	
Creditors: amounts falling due within one year		(3,834)		(3,270)	
Net current assets			(339)		(371)
Total assets less current liabilities			(233)		(239)
Total net Assets (liabilities)			(233)		(239)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(235)		(241)
Shareholders funds			(233)		(239)

a. For the year ending 30 September 2008 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 05 May 2009

And signed on their behalf by:
H L Williams, 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 2008

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 June 2002)

Turnover
37830

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2007	132
additions	
disposals	
revaluations	
transfers	
At 30 September 2008	132
Depreciation	
At 30 September 2007	
Charge for year	26
on disposals	
At 30 September 2008	26
Net Book Value	
At 30 September 2007	132
At 30 September 2008	106