

**VIRTUA EUROPE LIMITED**

**FINANCIAL STATEMENTS**

**28<sup>th</sup> FEBRUARY 2009**

**Registered Number 3785171**

FRIDAY



\*AVYDZDKC\*

A48

25/09/2009

55

COMPANIES HOUSE

**VIRTUA EUROPE LIMITED**  
**BALANCE SHEET**  
**at 28th February 2009**

	<u>2009</u>	<u>2008</u>
	£	£
<b>ASSETS</b>		
<b>CALLED UP SHARE CAPITAL NOT PAID</b>	0	0
<b>FIXED ASSETS</b>		
Intangible assets	0	0
Tangible assets	0	0
Investments	0	0
	<u>0</u>	<u>0</u>
<b>CURRENT ASSETS</b>		
Stocks	0	0
Debtors	0	0
Investments	0	0
cash at bank and in hand	0	0
	<u>2</u>	<u>0</u>
<b>PREPAYMENTS AND ACCRUED INCOME</b>	0	0
<b>CREDITORS:AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	0	0
<b>NET CURRENT ASSETS/LIABILITIES</b>	<u>0</u>	<u>0</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>2</u>
<b>CREDITORS:AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	0	0
<b>PROVISION FOR LIABILITIES AND CHARGES</b>	0	0
<b>ACCRUALS AND DEFERRED INCOME</b>	<u>0</u>	<u>0</u>
	0	0
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Share premium account	0	0
Revaluation reserve	0	0
Other reserve	0	0
Profit and loss account	<u>0</u>	<u>0</u>
	0	0

For the year ended 28th February 2008 the company was entitled to exemption under section 249AA(1) of the companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249(B) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- a ensuring the company keeps accounting records which comply with section 221;and
- b 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, 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 applicable to the company.

Approved by the board of directors on 28th August 2009

and signed on their behalf by

 Director

**VIRTUA EUROPE LTD**  
**NOTES ON FINANCIAL STATEMENTS**

**1. Basis of preparation**

**The company has not traded in the financial year**

**2. Accounting policies**

**The financial statements have been prepared under the historical cost convention.**

**3. Ultimate Holding Company**

**The Ultimate Holding Company is Business Eco Network Ltd registered number 3314392 incorporated in the U.K.**