## VIRTUA EUROPE LIMITED

FINANCIAL STATEMENTS
28<sup>th</sup> FEBRUARY 2012

Registered Number 3785171

HURSDAY

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## VIRTUA EUROPE LIMITED BALANCE SHEET at 28th February 2012

	2012	2011
	£	£
ASSETS		
CALLED UP SHARE CAPITAL NOT PAID	0	0
FIXED ASSETS		
Intangible assets	0	0
Tangible assets	0	0
Investments	0	0
	0	0
CURRENT ASSETS		
Stocks	0	0
Debtors	0	0
Investments	0	0
cash at bank and in hand	0	0
	2	0
PREPAYMENTS AND ACCRUED INCOME	0	0
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0	0
NET CURRENT ASSETS/LIABILITIES	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES	2	2
CREDITORS AMOUNTS FALLING DUE AFTER MORE	0	0
THAN ONE YEAR		
PROVISION FOR LIABILITIES AND CHARGES	0	0
ACCRUALS AND DEFERRED INCOME	0	0
	0	0
CAPITAL AND RESERVES		
Called up share capital	2	2
Share premium account	0	0
Revaluation reserve	0	0
Other reserve	0	0
Profit and loss account	0	0
	0	0

For the year ending 28/2/12 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Approved by the board of directors on 24th August 2012 and signed on their behalf by M G Harris 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