

Registered Number 3785171

THU FRIDAY



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COMPANIES HOUSE

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COMPANIES HOUSE

VIRTUA EUROPE LIMITED
BALANCE SHEET
at 28th February 2010

| | <u>2010</u> | <u>2009</u> |
|---|-------------|-------------|
| | £ | £ |
| ASSETS | | |
| CALLED UP SHARE CAPITAL NOT PAID | 0 | 0 |
| FIXED ASSETS | | |
| Intangible assets | 0 | 0 |
| Tangible assets | 0 | 0 |
| Investments | 0 | 0 |
| | <u>0</u> | <u>0</u> |
| CURRENT ASSETS | | |
| Stocks | 0 | 0 |
| Debtors | 0 | 0 |
| Investments | 0 | 0 |
| cash at bank and in hand | 0 | 0 |
| | <u>2</u> | <u>0</u> |
| PREPAYMENTS AND ACCRUED INCOME | 0 | 0 |
| CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR | 0 | 0 |
| NET CURRENT ASSETS/LIABILITIES | <u>0</u> | <u>0</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 2 | 2 |
| CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR | 0 | 0 |
| PROVISION FOR LIABILITIES AND CHARGES | 0 | 0 |
| ACCRUALS AND DEFERRED INCOME | 0 | 0 |
| | <u>0</u> | <u>0</u> |
| 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 |
| | <u>0</u> | <u>0</u> |

For the year ending 28/2/10 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 28th August 2010
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