

REGISTERED NUMBER: 03978696 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008
FOR
VACUUM AND ATMOSPHERE SERVICES LIMITED**

FRIDAY



A8V1R6Y9

A61

30/01/2009

159

COMPANIES HOUSE

VACUUM AND ATMOSPHERE SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 6

VACUUM AND ATMOSPHERE SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2008**

DIRECTORS:

Mr M M Long
Mr J D Sheahan
Mr P S Buttery
Mr N J Houghton
Mr I A Scott

SECRETARY:

Mr M M Long

REGISTERED OFFICE:

Unit 13
Credenda Road
West Bromwich
West Midlands
B70 7JE

REGISTERED NUMBER:

03978696 (England and Wales)

ACCOUNTANTS:

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

BANKERS:

National Westminster Bank Plc
6 Parade
Sutton Coldfield
West Midlands
B72 1QT

VACUUM AND ATMOSPHERE SERVICES LIMITED

ABBREVIATED BALANCE SHEET 30TH APRIL 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	78,400	84,000
Tangible assets	3	49,634	48,634
		<u>128,034</u>	<u>132,634</u>
CURRENT ASSETS			
Stocks		19,166	27,742
Debtors		226,401	392,421
Cash at bank and in hand		110,265	25,216
		<u>355,832</u>	<u>445,379</u>
CREDITORS			
Amounts falling due within one year		<u>209,317</u>	<u>289,146</u>
NET CURRENT ASSETS		<u>146,515</u>	<u>156,233</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>274,549</u>	<u>288,867</u>
CREDITORS			
Amounts falling due after more than one year		<u>11,582</u>	<u>28,916</u>
NET ASSETS		<u><u>262,967</u></u>	<u><u>259,951</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	313	313
Profit and loss account		<u>262,654</u>	<u>259,638</u>
SHAREHOLDERS' FUNDS		<u><u>262,967</u></u>	<u><u>259,951</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

VACUUM AND ATMOSPHERE SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 7th November 2008 and were signed on its behalf by:



Mr M M Long - Director



Mr J D Sheahan - Director

The notes form part of these abbreviated accounts

VACUUM AND ATMOSPHERE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 5% on cost
Plant and machinery	- 15% on reducing balance
Office equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

VACUUM AND ATMOSPHERE SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2008**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2007	
and 30th April 2008	112,000
AMORTISATION	
At 1st May 2007	28,000
Charge for year	5,600
At 30th April 2008	33,600
NET BOOK VALUE	
At 30th April 2008	78,400
At 30th April 2007	84,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2007	93,158
Additions	14,984
At 30th April 2008	108,142
DEPRECIATION	
At 1st May 2007	44,524
Charge for year	13,984
At 30th April 2008	58,508
NET BOOK VALUE	
At 30th April 2008	49,634
At 30th April 2007	48,634

VACUUM AND ATMOSPHERE SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2008**

4. CALLED UP SHARE CAPITAL

Authorised Number:	Class:	Nominal value:	2008 £	2007 £
150	Ordinary A	£1	150	150
200	Ordinary B	£1	200	200
50	Ordinary C	£1	50	50
50	Ordinary D	£1	50	50
			<hr/>	<hr/>
			450	450
			<hr/>	<hr/>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2008 £	2007 £
150	Ordinary A	£1	150	150
160	Ordinary B	£1	160	160
1	Ordinary C	£1	1	1
2	Ordinary D	£1	2	2
			<hr/>	<hr/>
			313	313
			<hr/>	<hr/>