

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**5 APRIL 2008**  
**FOR**  
**MCGOWAN VIRTUAL PROTOTYPING LIMITED**

WEDNESDAY



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03/12/2008  
COMPANIES HOUSE

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**MCGOWAN VIRTUAL PROTOTYPING LIMITED**

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**for the Year Ended 5 April 2008**

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**MCGOWAN VIRTUAL PROTOTYPING LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 5 April 2008**

<b>DIRECTOR:</b>	NA McGowan
<b>SECRETARY:</b>	Mrs HC McGowan
<b>REGISTERED OFFICE:</b>	7 Styvechale Avenue Earlsdon Coventry West Midlands CV5 6DW
<b>REGISTERED NUMBER:</b>	4169689 (England and Wales)
<b>ACCOUNTANTS:</b>	Chaplin Hall & Co Accountants 329/333 Broadgate House Coventry CV1 1NH
<b>BANKERS:</b>	HSBC Plc PO Box 24 55 Corporation Street Coventry West Midlands CV1 1GX

**MCGOWAN VIRTUAL PROTOTYPING LIMITED**

**ABBREVIATED BALANCE SHEET**

**5 April 2008**

		<b>2008</b>	<b>2007</b>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		1,932	1,033
Cash at bank		1,124	2,886
		<u>3,056</u>	<u>3,919</u>
<b>CREDITORS:</b> Amounts falling due within one year		16,036	10,690
		<u>(12,980)</u>	<u>(6,771)</u>
<b>NET CURRENT LIABILITIES:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£(12,980)</u>	<u>£(6,771)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	250	250
Profit and loss account		(13,230)	(7,021)
<b>SHAREHOLDERS' FUNDS:</b>		<u>£(12,980)</u>	<u>£(6,771)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 28/11/08 and were signed by:

N. A. McGowan  
NA McGowan - Director

The notes form part of these abbreviated accounts

**MCGOWAN VIRTUAL PROTOTYPING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 5 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 2005).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33.33% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 6 April 2007	
and 5 April 2008	<b>1,210</b>
<b>DEPRECIATION:</b>	
At 6 April 2007	
and 5 April 2008	<b>1,210</b>
<b>NET BOOK VALUE:</b>	
At 5 April 2008	<b>-</b>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<b>1,000</b>	<b>1,000</b>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
250	Ordinary	£1	<b>250</b>	<b>250</b>

**4. TRANSACTIONS WITH DIRECTOR**

Included under creditors at the balance sheet dates is an amount of £3,697 owed to the director.