

REGISTERED NUMBER: 04169689 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010
FOR
MCGOWAN VIRTUAL PROTOTYPING LIMITED

SATURDAY



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28/08/2010

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COMPANIES HOUSE

**MCGOWAN VIRTUAL PROTOTYPING LIMITED (REGISTERED NUMBER:
04169689)**

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FOR THE YEAR ENDED 5 APRIL 2010**

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MCGOWAN VIRTUAL PROTOTYPING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2010**

DIRECTOR: N A McGowan

SECRETARY: H C McGowan

REGISTERED OFFICE: 7 Styvechale Avenue
Earlsdon
Coventry
CV5 6DW

REGISTERED NUMBER: 04169689 (England and Wales)

ACCOUNTANTS: Prime
Chartered Accountants
29 Warwick Road
Coventry
CV1 2ES

MCGOWAN VIRTUAL PROTOTYPING LIMITED (REGISTERED NUMBER: 04169689)

**ABBREVIATED BALANCE SHEET
5 APRIL 2010**

	Notes	2010 £	2009 £
CURRENT ASSETS			
Debtors		335	357
Cash at bank		11,771	2,162
		<u>12,106</u>	<u>2,519</u>
CREDITORS			
Amounts falling due within one year		14,075	15,678
		<u>(1,969)</u>	<u>(13,159)</u>
NET CURRENT LIABILITIES			
		<u>(1,969)</u>	<u>(13,159)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(1,969)</u>	<u>(13,159)</u>
CAPITAL AND RESERVES			
Called up share capital	3	250	250
Profit and loss account		(2,219)	(13,409)
		<u>(1,969)</u>	<u>(13,159)</u>
SHAREHOLDERS' FUNDS			
		<u>(1,969)</u>	<u>(13,159)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

20/8/2010

and were signed by


N A McGowan - Director

The notes form part of these abbreviated accounts

MCGOWAN VIRTUAL PROTOTYPING LIMITED (REGISTERED NUMBER: 04169689)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. This basis assumes the continued support of the company's director.

The director has confirmed that in his opinion the company will have adequate cash resources available to finance its trading and meet its obligations during the course of the next twelve months.

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 April 2008).

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% 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

	Total £
COST	
At 6 April 2009	1,210
Disposals	(1,210)
At 5 April 2010	-
DEPRECIATION	
At 6 April 2009	1,210
Eliminated on disposal	(1,210)
At 5 April 2010	-
NET BOOK VALUE	
At 5 April 2010	-
At 5 April 2009	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
250	Ordinary	£1	250	250