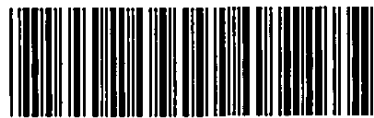


Company Registration No. 4285394 (England and Wales)

VETTED LIMITED
TRADING AS CHECKATRADE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2010

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VETTED LIMITED
TRADING AS CHECKATRADE
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VETTED LIMITED
TRADING AS CHECKATRADE
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2	513,923		144,374	
Current assets					
Stocks		11,537		17,170	
Debtors		1,825,669		1,666,405	
Investments		9		6,445	
Cash at bank and in hand		255,838		217,414	
		<u>2,093,053</u>		<u>1,907,434</u>	
Creditors amounts falling due within one year		<u>(2,391,458)</u>		<u>(1,805,430)</u>	
Net current (liabilities)/assets			(298,405)		102,004
Total assets less current liabilities			<u>215,518</u>		<u>246,378</u>
Creditors amounts falling due after more than one year			(57,154)		-
Provisions for liabilities			<u>(5,892)</u>		<u>(5,422)</u>
			<u>152,472</u>		<u>240,956</u>
Capital and reserves					
Called up share capital	3	125		125	
Share premium account		49,975		49,975	
Profit and loss account		102,372		190,856	
Shareholders' funds			<u>152,472</u>		<u>240,956</u>

VETTED LIMITED
TRADING AS CHECKATRADE
ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2010

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 DEC 2010


K Byrne
Director


R L Spiceley
Director

Company Registration No. 4285394

VETTED LIMITED
TRADING AS CHECKATRADE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets, other than freehold land other than investment properties, are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Not depreciated
Land and buildings Leasehold	Over the remaining period of the lease
Assets in course of construction	Not depreciated
Computer equipment	25% straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value

VETTED LIMITED
TRADING AS CHECKATRADE
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2009	486,644
Additions	440,739
Disposals	(14,749)
	<hr/>
At 30 September 2010	912,634
	<hr/>
Depreciation	
At 1 October 2009	342,270
Charge for the year	56,441
	<hr/>
At 30 September 2010	398,711
	<hr/>
Net book value	
At 30 September 2010	513,923
	<hr/>
At 30 September 2009	144,374
	<hr/>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
125 Ordinary shares of £1 each	125	125
	<hr/>	<hr/>