

Registration number 04472919

Mail Boxes Etc (Victoria) Limited

Abbreviated accounts

for the year ended 31 March 2009



Mail Boxes Etc (Victoria) Limited

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Mail Boxes Etc (Victoria) Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,888		11,648
Current assets					
Stocks		10,000		9,700	
Debtors		12,588		11,918	
Cash at bank and in hand		63,761		68,545	
		<u>86,349</u>		<u>90,163</u>	
Creditors: amounts falling due within one year		<u>(33,690)</u>		<u>(42,296)</u>	
Net current assets			52,659		47,867
Net assets			<u>58,547</u>		<u>59,515</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			58,545		59,513
Shareholders' funds			<u>58,547</u>		<u>59,515</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Mail Boxes Etc (Victoria) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

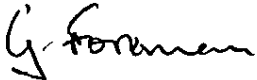
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 29 December 2009 and signed on its behalf by



Graham Frederick Foreman
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Mail Boxes Etc (Victoria) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% straight line
Fixtures, fittings and equipment	-	20% straight line
Refurbishment expenditure	-	10% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2008	38,937
At 31 March 2009	38,937
Depreciation	
At 1 April 2008	27,289
Charge for year	5,760
At 31 March 2009	33,049
Net book values	
At 31 March 2009	5,888
At 31 March 2008	11,648

Mail Boxes Etc (Victoria) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

continued

3. Share capital	2009	2008
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>