

THE VILLAGE AGENCY LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED  
31ST DECEMBER 2009  
COMPANY NO 4697533

WEDNESDAY



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**THE VILLAGE AGENCY LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31ST DECEMBER 2009**

<b>Directors</b>	S Jobanputra P A Franklyn
<b>Secretary</b>	P A Franklyn
<b>Business address</b>	3rd Floor 13-14 Dean Street London W1D 3RS
<b>Registered Office</b>	3rd Floor 13-14 Dean Street London W1D 3RS
<b>Principal Bankers</b>	National Westminster Bank plc 20 Dean Street London W1A 2SX

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FOR THE PERIOD ENDED 31ST DECEMBER 2009

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THE VILLAGE AGENCY LIMITED

ABBREVIATED BALANCE SHEET

AT 31ST DECEMBER, 2009

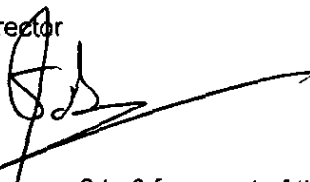
	Notes	£	£	<u>31st March 2009</u>	
				£	£
Current Assets					
Debtors	2	94,257		74,482	
Cash at bank		344		42,130	
		<u>94,602</u>		<u>116,612</u>	
Creditors amounts falling due within one year	3	104,487		119,122	
Net Current Assets			-9,887		-2,510
Total assets less current liabilities		£	-9,887	£	-2,510
Capital and Reserves					
Called up share capital	4		5		5
Profit and loss account			-9,892		-2,515
Shareholders' Funds - All Equity		£	-9,887	£	-2,510

Statements

- for the period ending 31st December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
- I) the directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and preparation of accounts
- ii) The accounts give a true and fair view of the state of affairs of the company as at the end of the financial period in accordance with section 393
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The accounts were approved by the Board on 28th September, 2010 and signed on its behalf

S Jobanputra - Director



The notes on pages 2 to 3 form part of these financial statements

THE VILLAGE AGENCY LIMITED  
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31ST DECEMBER 2009

1 Accounting Policies

1 1 Basis of Accounting

The Financial Statements have been drawn up under the Historical Cost Convention and include the results of the whole of the company's operations as set out in the Director's Report, all of which are continuing

1 2 Cash Flow Statement

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1 from presenting a cash flow statement as it qualifies as a small company

1 3 Turnover

The turnover represents the total invoice value of Sales, excluding value added tax, of goods sold and services rendered during the period

1 4 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost of the tangible assets over their estimated useful lives -

Office Equipment	25% - Straight Line
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1 5 Deferred Taxation

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future

1 6 Taxation

As the Company incurred Losses in this year, no Corporation Tax is Payable and therefore no Corporation Tax is provided in these Financial Statements

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2 Debtors	<u>2009</u> £	31st March <u>2009</u> £
Trade debtors	26,443	10,007
Associated Company Debtors	65,539	57,200
Prepayments and Deposits	<u>2,275</u>	<u>7,275</u>
	94,257	74,482
3 Creditors Amounts falling due within one year	<u>2009</u> £	31st March <u>2009</u> £
Creditors	87,519	122,278
Taxes and social security costs	1,475	-3,724
Accruals and deferred income	15,498	500
Corporation Tax	<u>-5</u>	<u>68</u>
	104,487	119,122
4 Share Capital	<u>2009</u> £	31st March <u>2009</u> £
Authorised 1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid 5 Ordinary shares of £1 each	5	5