

REGISTERED NUMBER: 04822627 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2005

FOR

VR-4U LIMITED



A35  
COMPANIES HOUSE

\*A0600C02\*

180  
12/01/2006

**VR-4U LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 31st March 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**VR-4U LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31st March 2005**

**DIRECTOR:** N Savjani

**SECRETARY:** Mrs F Savjani

**REGISTERED OFFICE:** 1 Lavenham Close  
Watermeadow  
Northampton  
Northamptonshire  
NN3 8PW

**REGISTERED NUMBER:** 04822627 (England and Wales)

**ACCOUNTANTS:** Elsby & Co (Sywell) Ltd  
Thistle Down Barn  
Holcot Lane  
Sywell  
Northamptonshire  
NN6 0BG

**VR-4U LIMITED**

**ABBREVIATED BALANCE SHEET**

**31st March 2005**

	Notes	31.3.05 £	£	31.3.04 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		195		-
<b>CURRENT ASSETS</b>					
Stocks		489,020		659,853	
Debtors		-		309	
Cash at bank and in hand		180,189		-	
		669,209		660,162	
<b>CREDITORS</b>					
Amounts falling due within one year	3	131,556		427,443	
<b>NET CURRENT ASSETS</b>			537,653		232,719
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			537,848		232,719
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		523,502		232,176
			14,346		543
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		200		200
Profit and loss account			14,146		343
<b>SHAREHOLDERS' FUNDS</b>			14,346		543

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 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.

The notes form part of these abbreviated accounts

**VR-4U LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31st March 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

.....  
N Savjani - Director

Approved by the Board on ..... 10/1/06 .....

The notes form part of these abbreviated accounts

VR-4U LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31st March 2005

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 June 2002).

**Turnover**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 £
<b>COST</b>	
Additions	229
At 31st March 2005	<u>229</u>
<b>DEPRECIATION</b>	
Charge for year	34
At 31st March 2005	<u>34</u>
<b>NET BOOK VALUE</b>	
At 31st March 2005	<u><u>195</u></u>

3. **CREDITORS**

The following secured debts are included within creditors:

	31.3.05	31.3.04
	£	£
Bank loans	<u>527,511</u>	<u>-</u>

Creditors include the following debts falling due in more than five years:

	31.3.05	31.3.04
	£	£
Repayable by instalments		
Bank loan due after more than 5 years	<u>504,321</u>	<u>-</u>
	<u>504,321</u>	<u>-</u>

**VR-4U LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31st March 2005**

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	100	100
50	Ordinary B	£1	50	50
50	Ordinary C	£1	50	50
			<hr/>	<hr/>
			200	200
			<hr/>	<hr/>