

REGISTERED NUMBER: 04822627 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 6TH JULY 2003 TO 31ST MARCH 2004
FOR
VR-4U LIMITED



VR-4U LIMITED

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for the period 6th July 2003 to 31st March 2004

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VR-4U LIMITED

COMPANY INFORMATION

for the period 6th July 2003 to 31st March 2004

DIRECTOR: N Savjani

SECRETARY: Mrs F Savjani

REGISTERED OFFICE: 71 Bridgewater Drive
Abington Vale
Northampton
Northants
NN3 3AF

REGISTERED NUMBER: 04822627 (England and Wales)

ACCOUNTANTS: Elsby & Company Ltd
Venture Court
2 Debdale Road
Wellingborough
Northamptonshire
NN8 5AA

VR-4U LIMITED

ABBREVIATED BALANCE SHEET

31st March 2004

	Notes	£
CURRENT ASSETS:		
Stocks		659,853
Debtors		309
		<hr/> 660,162
CREDITORS: Amounts falling due within one year		427,443
		<hr/> 232,719
NET CURRENT ASSETS:		
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:		232,719
		<hr/>
CREDITORS: Amounts falling due after more than one year		232,176
		<hr/> £543
		<hr/>
CAPITAL AND RESERVES:		
Called up share capital	2	200
Profit and loss account		343
		<hr/>
SHAREHOLDERS' FUNDS:		£543
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2004.

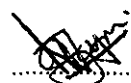
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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 28/1/05

The notes form part of these abbreviated accounts

VR-4U LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 6th July 2003 to 31st March 2004

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

Stock is 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. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
900	Ordinary A Share	£1	900
50	Ordinary B Share	£1	50
50	Ordinary C Share	£1	50
			<hr/>
			1,000
			<hr/>

Allotted, issued and fully paid:

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

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary A Share shares of £1 each
50 Ordinary B Share shares of £1 each
50 Ordinary C Share shares of £1 each