

REGISTERED NUMBER: 04822627 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2006

FOR

VR-4U LIMITED

TUESDAY



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30/31/2007

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COMPANIES HOUSE

VR-4U LIMITED

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for the year ended 31st March 2006

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VR-4U LIMITED

COMPANY INFORMATION
for the year ended 31st March 2006

DIRECTOR: N J Savjani

SECRETARY: Mrs F Savjani

REGISTERED OFFICE: Thistle Down Barn
Holcot Lane
Sywell
Northampton
Northamptonshire
NN6 0BG

REGISTERED NUMBER: 04822627 (England and Wales)

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

VR-4U LIMITED**ABBREVIATED BALANCE SHEET****31st March 2006**

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		166		195
CURRENT ASSETS					
Stocks		202,778		489,020	
Debtors		6,208		-	
Cash at bank and in hand		70,624		180,189	
		279,610		669,209	
CREDITORS					
Amounts falling due within one year	3	76,244		131,556	
NET CURRENT ASSETS			203,366		537,653
TOTAL ASSETS LESS CURRENT LIABILITIES			203,532		537,848
CREDITORS					
Amounts falling due after more than one year	3		141,685		523,502
NET ASSETS			61,847		14,346
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			61,647		14,146
SHAREHOLDERS' FUNDS			61,847		14,346

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 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 2006

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

The financial statements were approved by the director on 29/1/07 and were signed by:



.....
N J Savjani - Director

The notes form part of these abbreviated accounts

VR-4U LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31st March 2006

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 January 2005).

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 £
COST	
At 1st April 2005	
and 31st March 2006	229
DEPRECIATION	
At 1st April 2005	34
Charge for year	29
	63
At 31st March 2006	
NET BOOK VALUE	
At 31st March 2006	166
At 31st March 2005	195

3. CREDITORS

The following secured debts are included within creditors:

	31.3.06	31.3.05
	£	£
Bank loans	144,138	527,511

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

	31.3.06	31.3.05
	£	£
Repayable by instalments		
Bank loan due after more than		
5 years	131,875	504,321
	131,875	504,321

VR-4U LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31st March 2006

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	£1	100	100
50	Ordinary B	£1	50	50
50	Ordinary C	£1	50	50
			<hr/>	<hr/>
			200	200
			<hr/>	<hr/>