

COMPANY NUMBER  
V N ACCOUNTING LTD

5029548

Balance Sheet as at:

FIXED ASSETS

Intangible Assets  
Tangible Assets  
Investments

CURRENT ASSETS

Stock  
Debtors  
Cash at bank and in hand

CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR

NET CURRENT ASSETS

TOTAL ASSETS LESS CURRENT LIABILITIES

CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

CAPITAL AND RESERVES

Called up Share Capital  
Profit and Loss account

31-Jan-05 £	31-Jan-05 £
-	-
-	-
-	-
-	-
-	-
61.72	-
6,797.91	-
6,859.63	-
628.06	-
628.06	6,231.57
	6,231.57
	16,220.56
	1.00
	(9,989.99)
	6,231.57

(a) For the year ended 31st January 2005 the company was entitled to exemption under section 249A(1) of the companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the companies Act 1985.

(c)

i) ensuring the company keeps accounting records which comply with section 221 and

ii) preparing accounts 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 financial year, in accordance with section 226, and which otherwise comply with the requirements of the companies Act relating to accounts, so far as applicable to the company.

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

Name M. VISHAL NANDA.  
Position DIRECTOR  
Signed Manda  
Date 26 February 2006.



A10  
COMPANIES HOUSE

116  
28/02/2006