

VAUMERA LIMITED

**Company Registration Number:
05040398 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2009

End date: 28th February 2010

SUBMITTED

VAUMERA LIMITED

Company Information for the Period Ended 28th February 2010

Director:	Antony Christian Sheelagh Christian
Company secretary:	Sheelagh Christian
Registered office:	Milton House, 116 Milton Road Cambridge CB4 1LD
Company Registration Number:	05040398 (England and Wales)

VAUMERA LIMITED

Abbreviated Balance sheet As at 28th February 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		14,244	13,250
Total current assets:		<u>14,244</u>	<u>13,250</u>
Creditors			
Creditors: amounts falling due within one year	2	12,214	7,126
Net current assets (liabilities):		<u>2,030</u>	<u>6,124</u>
Total assets less current liabilities:		2,030	6,124
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>2,030</u></u>	<u><u>6,124</u></u>

The notes form part of these financial statements

VAUMERA LIMITED

Abbreviated Balance sheet As at 28th February 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		2,028	6,122
Total shareholders funds:		<u>2,030</u>	<u>6,124</u>

For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 14 November 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sheelagh Christian
Status: Director

The notes form part of these financial statements

VAUMERA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

2 Creditors: amounts falling due within one year

	2010 £	2009 £
Taxation and social security:	12,214	7,126
Total:	<u>12,214</u>	<u>7,126</u>

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>

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