

**VAC SERVICES LTD**

**Companies Registration Number:  
05581263 (England and Wales)**

**Abbreviated (Unaudited) Financial Statements**

**Start Date: 1st November 2010**

**End Date: 31st October 2011**



# **VAC SERVICES LIMITED**

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for the Period Ended 31st October 2011**

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**VAC Services Ltd**  
**Company Information**  
**for the Period Ended 31st October 2011**

**Directors**

Victor Ogbonnaya  
Chizoba Ogbonnaya

**Secretary**

Chizoba Ogbonnaya

**Registered Office**

43 Haydn Jones Drive  
Nantwich  
Cheshire  
CW5 7GG

**Registered Number**

05581263 (England and Wales)

**VAC Services Ltd**  
**Directors' Report Period Ended 31st October 2011**

The Directors present their report and account for the year ended 31st October 2011

**Principal Activities**

The companys principal activity during the period under review was  
Provision of medical services

**Directors**

The directors shown below have held office during the whole of the period from  
1st November 2010 to 31st October 2011

Victor Ogbonnaya  
Chizoba Ogbonnaya

**Small Company Special Provisions**

The above report has been prepared in accordance with the special provisions in  
part 15 of the Companies Act 2006

This report was approved on the 25th June 2012 by the Directors  
And Signed On Behalf Of The Board By

Victor Ogbonnaya  
Director

Chizoba Ogbonnaya  
Director

**VAC Services Ltd Profit and Loss**

01/11/2010 to 31/10/2011

	Notes	2010/11 £	2009/10 £
Turnover:		66,620 91	40,182 20
Cost of sales		5,332 28	3,303 17
<b>GROSS PROFIT</b>		<b>61,288 64</b>	<b>36,879 03</b>
<b>ADMIN EXPENSES</b>			
Employees	2	10,040 00	11,171 50
Premises		7,767 27	3,472 06
Supplies & Services		1,897 67	1,020 18
<b>TOTAL EXPENSES</b>		<b>19,704 94</b>	<b>18,966 91</b>
<b>NET PROFIT BEFORE TAX</b>		<b>41,583 69</b>	<b>21,215 29</b>
Corporation tax		8,488 63	4,455 21
<b>NET PROFIT AFTER TAX</b>		<b>33,095.06</b>	<b>16,760.08</b>

**VAC Services Ltd Balance Sheet**  
01/11/2010 to 31/10/2011

	Notes	2010/11 £	2009/10 £
<b>ASSETS</b>			
<b>Current Asset</b>			
Cash in Bank		49,831 22	27,702 74
<b>Total Current Asset</b>		<u>49,831 22</u>	<u>27,702 74</u>
<b>Creditors</b>			
Creditors amounts falling due within one year		<u>8,488 63</u>	<u>4,455 21</u>
<b>Total assets less current liabilities:</b>		<u>41,342 59</u>	<u>23,247 53</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000 00	1,000 00
Profit/loss 2010/11	4	18,095 06	
2009/10		11,260 08	11,260 08
Previous Years Profit		10,987 45	10,987 45
<b>Total shareholders funds:</b>		<u>41,342 59</u>	<u>23,247 53</u>

For the year ending 31/10/2011 the company was entitled to exemption from audit in accordance with section 477 of the Companies Act 2006 relating to small companies

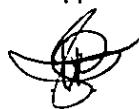
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statement were approved by the Directors on 25 June 2012

Director (s) signatures



Victor Ogbonnaya



Chizoba Ogbonnaya

**VAC Services Ltd**  
**Notes to the Accounts**  
**for the Year Ended 31st October 2011**

**1 Accounting Policies**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standards for smaller entities (Effective April 2008)

**Turnover Policy**

Revenue represents the value of work carried out in respect of services provided to customers

**VAC Services Ltd**  
**Notes to the Accounts**  
**for the Year Ended 31st October 2011**

**2 Director' remuneration**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Director' remuneration	10,040 00	11,171 50
Value of contributions to directors' pensions	0	0
<b>TOTAL</b>	<b><u>10,040.00</u></b>	<b><u>11,171.50</u></b>



**VAC Services Ltd**  
**Notes to the Accounts**  
**for the Year Ended 31st October 2011**

**3 Called up share capital**

Allotted, called up and paid

Previous period **2010**

Class	Number of Shares	Nominal value per share	Total
Ordinary shares	1,000	1	1,000
Preference shares	0	0	0
Total share capital			<u><b>1,000</b></u>

Current period **2011**

Class	Number of Shares	Nominal value per share	Total
Ordinary shares	1,000	1	1,000
Preference shares	0	0	0
Total share capital			<u><b>1,000</b></u>

VAC Services Ltd  
Notes to the Accounts  
for the Year Ended 31st October 2011

4 Profit and loss account

	2011	2010
Opening balance	<u>27,747 53</u>	<u>10,987 45</u>
Profit or (loss) for the period	33,095 06	16,760 08
Dividends paid	<u>15,000 00</u>	<u>5,500 00</u>
	18,095 06	11,260 08
	<u><b>45,842.59</b></u>	<u><b>22,247.53</b></u>