

Registered number
5842993

1 VC LIMITED

Abbreviated Accounts

30 June 2007

SATURDAY



AOYWZXUI

A12

08/03/2008

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COMPANIES HOUSE

1 VC LIMITED
Abbreviated Balance Sheet
as at 30 June 2007

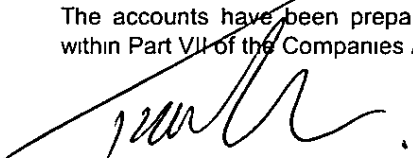
	Notes	2007 £
Fixed assets		
Tangible assets	2	799
Current assets		
Cash at bank and in hand		39
Creditors amounts falling due within one year		(1,807)
Net current liabilities		(1,768)
Net liabilities		(969)
Capital and reserves		
Profit and loss account		(969)
Shareholders' funds		(969)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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


T M Hampson
Director

Approved by the board on 3 March 2008

Notes to the Abbreviated Accounts for the period ended 30 June 2007

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

2 Tangible fixed assets	£
Cost	
Additions	852
At 30 June 2007	<u>852</u>
Depreciation	
Charge for the period	53
At 30 June 2007	<u>53</u>
Net book value	
At 30 June 2007	799