## **REGISTERED NUMBER: 06267843 (England and Wales)**

<u>Unaudited Abbreviated Accounts</u> <u>for the Year Ended 30<sup>th</sup> June 2008</u>

<u>for</u>

V1 Fire and Safety Services Ltd

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# <u>Company Information</u> For the Year Ended 30<sup>th</sup> June 2008

DIRECTOR:

J. Price

**SECRETARY:** 

**E J Coote** 

**REGISTERED OFFICE:** 

33, Imperial Square

Cheltenham

Gloucestershire GL50 1QZ

**REGISTERED NUMBER:** 

**06267843 (England Wales)** 

**ACCOUNTANTS:** 

Blue Bubble Management

WORKPLACE The Bramley Unit B 44 Alstone Lane

Cheltenham GL51 8HE

During the financial year and the proceeding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

### V1 Fire and Safety Services Ltd.

Notes to the Financial Statements For year ended 30<sup>th</sup> June 2008.

1.

#### **ACOUNTING POLICES**

Accounting conversation.

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entries (effective June 2002).

The Company was dormant throughout this previous period.

# 2. CALLED UP SHARE CAPITAL.

Authorised Number;	Class	Nominal Value £	04.06.07 £	30.06.08 £	
100	Ordinary	1	100	100	
Allotted, issu Number	ed and fully paid; class;	1	2	2	

# V1 Fire and Safety Services Ltd Abbreviated Balance Sheet From 4<sup>th</sup> June 2007

		04.06.07	30.06.08	
	Note.	£	£	
Current ASSETS:				
Cash in hand		2	2	
Total ASSETS Less Current:				
Liabilities		2	2	
Capital and Reserves;				
Called up share capital	2	2	2	
SHAREHOLDERS' FUNDS:		2	2	
		=====	2222	

The company is entitle to exemption from audit under section 294A (1) of the Companies Act 1985 for the year ended 30<sup>th</sup> June 2008..

The member have not required the company to obtain an audit of its financial statements for the year ended 30<sup>th</sup> November 2007 in accordance with section 249B (2) of the Companies Act 1985.

The direct 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 statement which give a true and fair view if 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 266 and which otherwise comply with requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the Financial Reporting Standard for the smaller entries (effective June 2002).

#### ON BEHALF OF THE BOARD:

Price. Dicector

Sproyed by the Board on 20 September 2008.