Registered number: 06449538

### **VERIC LIMITED**

# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

These financial statements have not been audited as the company is exempt under s477 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements

\*A2AAQF A07 11/06/20

11/06/2013 #221 COMPANIES HOUSE

### **VERIC LIMITED REGISTERED NUMBER, 06449538**

### ABBREVIATED BALANCE SHEET **AS AT 31 MARCH 2013**

			2013		2012
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		5,965		2,759	
Cash at bank		172,920		109,610	
		178,885		112,369	
CREDITORS: amounts falling due within one year		(39,772)		(33,217)	
NET CURRENT ASSETS			139,113	-	79,152
NET ASSETS			139,113		79,152
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			139,111		79,150
SHAREHOLDERS' FUNDS			139,113		79,152

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

Mr J Morgan Director

Date

The notes on page 2 form part of these financial statements

#### **VERIC LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 1. ACCOUNTING POLICIES

### 1 1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

### 2. SHARE CAPITAL

	2013	2012
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
2 Alotted, called up and fully paid ordinary shares shares of		
£1 each	2	2