

Registration number 6481415

VHC Engineering Limited

Abbreviated accounts

for the period ended 31 December 2008

FRIDAY



AVYC1186

A24

12/03/2010

101

COMPANIES HOUSE

VHC Engineering Limited

Contents

| | Page |
|-----------------------------------|--------------|
| Abbreviated balance sheet | 1 - 2 |
| Notes to the financial statements | 3 - 4 |

VHC Engineering Limited

**Abbreviated balance sheet
as at 31 December 2008**

| | Notes | 31/12/08 | |
|---|-------|-----------------|--------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | | 1,312 |
| Investments | 2 | | 160 |
| | | | <u>1,472</u> |
| Current assets | | | |
| Stocks | | 590 | |
| Debtors | | 18,794 | |
| Cash at bank and in hand | | 182 | |
| | | <u>19,566</u> | |
| Creditors: amounts falling due within one year | | <u>(11,671)</u> | |
| Net current assets | | | <u>7,895</u> |
| Total assets less current liabilities | | | <u>9,367</u> |
| Provisions for liabilities | | | <u>(92)</u> |
| Net assets | | | <u>9,275</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | | 6,000 |
| Profit and loss account | | | 3,275 |
| Shareholders' funds | | | <u>9,275</u> |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

VHC Engineering Limited

Abbreviated balance sheet (continued)

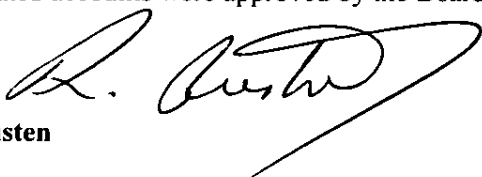
**Directors' statements required by Section 249B(4)
for the period ended 31 December 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 December 2008 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 6/3/10 and signed on its behalf by



Richard Austen
Director

Registration number 6481415

The notes on pages 3 to 4 form an integral part of these financial statements.

VHC Engineering Limited

Notes to the abbreviated financial statements for the period ended 31 December 2008

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

| | | |
|-------------------------------------|---|----------------------|
| Plant and machinery | - | 25% reducing balance |
| Fixtures, fittings and equipment | - | 25% reducing balance |
| Motor vehicles | - | 25% reducing balance |

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

VHC Engineering Limited

Notes to the abbreviated financial statements for the period ended 31 December 2008

continued

| 2. Fixed assets | Tangible fixed assets £ | Investments £ | Total £ |
|-------------------------|----------------------------------|------------------|------------|
| Cost | | | |
| Additions | 1,750 | 160 | 1,910 |
| At 31 December 2008 | 1,750 | 160 | 1,910 |
| Depreciation and | | | |
| Charge for period | 438 | - | 438 |
| At 31 December 2008 | 438 | - | 438 |
| Net book value | | | |
| At 31 December 2008 | 1,312 | 160 | 1,472 |

| | |
|---|---------------|
| 3. Share capital | 31/12/08 £ |
| Authorised | |
| 10,000 Ordinary shares of £1 each | 10,000 |
| Allotted, called up and fully paid | |
| 6,000 Ordinary shares of £1 each | 6,000 |
| Equity Shares | |
| 6,000 Ordinary shares of £1 each | 6,000 |

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the period The movements on these loans are as follows

| | Amount owing 31/12/08 £ | Maximum in period £ |
|---------------------|----------------------------------|---------------------------|
| Richard Austen | 4,713 | 4,713 |
| Neil Smith | 4,713 | 4,713 |
| Adrian Rivers-Bland | 4,713 | 4,713 |