

**VT FC LIMITED**

**Company Registration Number:  
07280365 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 10th June 2010**

**End date: 30th June 2011**

SUBMITTED

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# **VT FC LIMITED**

## **Company Information for the Period Ended 30th June 2011**

<b>Director:</b>	David Arthur Bennett David Dennis Diaper Trevor Lewis
<b>Company secretary:</b>	David Arthur Bennett
<b>Registered office:</b>	Speedwell House West Quay Road Southampton SO15 1GY GB-ENG
<b>Company Registration Number:</b>	07280365 (England and Wales)

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# VT FC LIMITED

## Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:	5	0	-
Cash at bank and in hand:		1,118	-
<b>Total current assets:</b>		<u>1,118</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	223	-
<b>Net current assets (liabilities):</b>		<u>895</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		895	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u><u>895</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# VT FC LIMITED

## Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:	7	2	-
Revaluation reserve:		0	-
Profit and Loss account:		893	-
<b>Total shareholders funds:</b>		<u>895</u>	<u>-</u>

For the year ending 30 June 2011 the company was entitled to exemption under 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 the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David Dennis Diaper

Status: Director

Name: David Arthur Bennett

Status: Director

The notes form part of these financial statements

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# **VT FC LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared on the historic cost basis

#### **Turnover policy**

The turnover in the Profit and Loss accounts represents revenue earned during the period and donations received from sponsors

#### **Tangible fixed assets depreciation policy**

The Company has no fixed tangible fixed assets

#### **Intangible fixed assets amortisation policy**

The Company has no intangible fixed assets

#### **Valuation information and policy**

N/A

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# VT FC LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 5. Debtors

	2011 £	£
Trade debtors:	0	-
Other debtors:	0	-
Prepayments and accrued income:	0	-
<b>Total:</b>	<u>0</u>	<u>-</u>

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# VT FC LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 6. Creditors: amounts falling due within one year

	2011 £	£
Bank loans and overdrafts:	0	-
Amounts due under finance leases and hire purchase contracts:	0	-
Trade creditors:	0	-
Taxation and social security:	223	-
Accruals and deferred income:	0	-
Other creditors:	0	-
<b>Total:</b>	<u>223</u>	<u>-</u>

At the year end the Company had no Creditors or Loans and had a Corporation Tax liability of £223.00

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# VT FC LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 7. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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