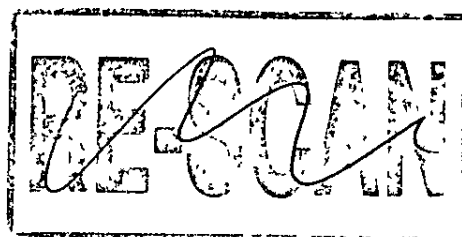


2995627

VICTOR MANAGEMENT SERVICES LIMITED

Unaudited Abbreviated Accounts

30 September 2012



EDX 12/01/2013 #953  
COMPANIES HOUSE

**VICTOR MANAGEMENT SERVICES LIMITED**

Registered number: 2995627

**Abbreviated Balance Sheet**

as at 30 September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	465	620
<b>Current assets</b>			
Debtors		6,060	6,688
Cash at bank and in hand		<u>1,188</u>	<u>198</u>
		7,248	6,886
<b>Creditors amounts falling due within one year</b>		<u>(7,182)</u>	<u>(6,940)</u>
<b>Net current assets/(liabilities)</b>		66	(54)
<b>Net assets</b>		<u>531</u>	<u>566</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		431	466
<b>Shareholder's funds</b>		<u>531</u>	<u>566</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mrs E J Ostroumoff

Director

Approved by the board on 4 January 2013



**VICTOR MANAGEMENT SERVICES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Going concern***

The director considers the company to be going concern and will ensure that the company has sufficient funds to meet liabilities and continue to have the necessary funds to continue trading for the foreseeable future

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery 33 3% straight line and 25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2011	11,340
At 30 September 2012	11,340

**Depreciation**

At 1 October 2011	10,720
Charge for the year	155
At 30 September 2012	10,875

**Net book value**

At 30 September 2012	465
At 30 September 2011	620

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100