

Registered number
2995627

VICTOR MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

30 September 2010

TUESDAY



A35 *A17H2R3C* 25/01/2011 40
COMPANIES HOUSE

VICTOR MANAGEMENT SERVICES LIMITED
Registered number: 2995627
Abbreviated Balance Sheet
as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	827	1,103
Current assets			
Debtors		268	966
Cash at bank and in hand		1,208	5,307
		<u>1,476</u>	<u>6,273</u>
Creditors: amounts falling due within one year		(5,998)	(7,048)
Net current liabilities		<u>(4,522)</u>	<u>(775)</u>
Net (liabilities)/assets		<u>(3,695)</u>	<u>328</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,795)	228
Shareholder's funds		<u>(3,695)</u>	<u>328</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 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

E.J. Ostroumoff

Mrs E J Ostroumoff
Director

Approved by the board on 18 January 2011

VICTOR MANAGEMENT SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

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 2009 11,340

At 30 September 2010 11,340

Depreciation

At 1 October 2009 10,237

Charge for the year 276

At 30 September 2010 10,513

Net book value

At 30 September 2010 827

At 30 September 2009 1,103

3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100