

Registered number  
04566077

V V & K LIMITED

Abbreviated Accounts

31 October 2012

**CHUA LOWE & CO.**

Chartered Accountants  
Doncaster

## V V & K LIMITED

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of V V & K LIMITED for the year ended 31 October 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of V V & K LIMITED for the year ended 31 October 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

CHUA LOWE & CO.  
Chartered Accountants  
5 Crookhill Road  
Conisbrough  
Doncaster  
DN12 2AD

29 July 2013

**V V & K LIMITED****Registered number:** 04566077**Abbreviated Balance Sheet  
as at 31 October 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors	2	124,528	128,166
Cash at bank and in hand		1,931	3,477
		<u>126,459</u>	<u>131,643</u>
<b>Creditors: amounts falling due within one year</b>			
		(4,535)	(13,514)
<b>Net current assets</b>		<u>121,924</u>	<u>118,129</u>
<b>Net assets</b>		<u>121,924</u>	<u>118,129</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		121,922	118,127
<b>Shareholders' funds</b>		<u>121,924</u>	<u>118,129</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Dr V V Sastry

Director

Approved by the board on 29 July 2013

# V V & K LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 October 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).

#### *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.

#### *Pensions*

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

### 2 Debtors

	2012	2011
	£	£

Debtors include:

Directors overdrawn accounts, of which interest is payable at the rate of 1% above base rate	85,867	99,287
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### 3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.