

Registered Number 04745785

V2T LTD

Abbreviated Accounts

31 March 2012

V2T LTD

Registered Number 04745785

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	2,018	2,690
Total fixed assets		2,018	2,690
Current assets			
Debtors		1,683	0
Cash at bank and in hand		67,885	88,113
Total current assets		69,568	88,113
Creditors: amounts falling due within one year		(29,341)	(36,528)
Net current assets		40,227	51,585
Total assets less current liabilities		42,245	54,275
Total net Assets (liabilities)		42,245	54,275
Capital and reserves			
Called up share capital		2	2
Profit and loss account		42,243	54,273
Shareholders funds		42,245	54,275

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 June 2012

And signed on their behalf by:

Neil Armstrong, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goods and services provided by the company, net of Value Added Tax and trade discounts

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	8,784
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>8,784</u>
Depreciation	
At 31 March 2011	6,094
Charge for year	672
on disposals	
At 31 March 2012	<u>6,766</u>
Net Book Value	
At 31 March 2011	2,690
At 31 March 2012	<u>2,018</u>