Registered Number 01000000

VURAL LIMITED

Abbreviated Accounts

31 December 2011

VURAL LIMITED **Registered Number 01000000**

Company Information

Registered Office:
The Ground Floor, Suite G1
Buckingham Court
78 Buckingham Gate
London
SW1E 6PE

VURAL LIMITED **Registered Number 01000000**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		794,718		1,316,794
			794,718		1,316,794
Current assets					
Debtors		781,775		914,691	
Cash at bank and in hand		10,636		12,461	
Total current assets		792,411		927,152	
Creditors: amounts falling due within one year		(830,627)		(966,182)	
Net current assets (liabilities)			(38,216)		(39,030)
Total assets less current liabilities			756,502		1,277,764
Total net assets (liabilities)			756,502		1,277,764
Capital and reserves					
Called up share capital	3		25		25
Profit and loss account			756,477		1,277,739
Shareholders funds			756,502		1,277,764

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 28 September 2012

And signed on their behalf by:
Y Akyuz, 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 December 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	1,806,061
Disposals	(522,076)
At 31 December 2011	1,283,985
Depreciation	
At 01 January 2011	489,267
At 31 December 2011	489,267
Net Book Value	
At 31 December 2011	794,718
At 31 December 2010	1,316,794

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
5 Ordinary 'A' shares of £1 each	5	5

5 Ordinary 'B' shares of £1 each	5	5
15 Deferred ordinary shares shares of £1 each	15	15