

REGISTRAR

Company Number: 03189708

V & S (NO. 20) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2010



V & S (NO. 20) LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3-4

V & S (NO 20) LIMITED

INDEPENDENT AUDITORS' REPORT TO THE SHAREHOLDERS OF
V & S (NO 20) LIMITED

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of V&S (No 20) Limited for the year ended 31 December 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 Issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



David Pumfrey FCA (Senior Statutory Auditor)
for and on behalf of Simmons Gainsford LLP

10 June 2011

Chartered Accountants
Statutory Auditor

7/10 Chandos Street
Cavendish Square
London
W1G 9DQ

V & S (NO. 20) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2010

	Note	£	2010 £	As restated 2009 £
CURRENT ASSETS				
Debtors		-	-	-
CREDITORS: amounts falling due within one year		-	-	-
NET CURRENT ASSETS			-	-
TOTAL ASSETS LESS CURRENT LIABILITIES			-	-
CREDITORS: amounts falling due after one year			-	-
NET ASSETS			-	-

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

Approved by the Board for issue on 10. June 2011

Director



A. Craze

Company Registration No 03189708

V & S (NO. 20) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover comprises the invoiced value of services supplied by the company

1.4 Profit and loss account

The company is not engaged in business but is operated as a mutual concern for the benefit of the tenants of Little London Court, Mill Street, London, SE1

1.5 Change in Accounting policy

During the year, the directors have decided it is most appropriate to adopt a policy of excluding the service charge transactions and balances from the company's financial statements

This change in the company's accounting policy has resulted in a prior year adjustment

This adjustment does not have any impact on the result of the company in either year or on its reserves at either balance sheet date

The comparative figures have been restated accordingly