

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

V & S (no 20) Limited

FRIDAY



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A04	03/08/2012	#339
	COMPANIES HOUSE	
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V & S (no. 20) Limited

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for the Year Ended 31 December 2011

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V & S (no 20) Limited

Company Information
for the Year Ended 31 December 2011

DIRECTORS.

A Craze
A Cockman (appointed 11 March 2011)
D Ryan (appointed 20 October 2011)
Ms M McIntosh (resigned 27 May 2011)
J Foley (resigned 1 February 2011)

SECRETARY.

Ms E Hurry

REGISTERED OFFICE:

Unit 3 Lloyds Wharf
Mill Street
London
SE1 2BD

REGISTERED NUMBER:

03189708 (England and Wales)

V&S (no 20) Limited

Abbreviated Balance Sheet
31 December 2011

	2011		2010	
	£	£	£	£
FIXED ASSETS				
Tangible assets		-		-
CURRENT ASSETS				
Debtors	-		-	
CREDITORS				
Amounts falling due within one year	-		-	
NET CURRENT ASSETS		-		-
CAPITAL AND RESERVES				
Called up share capital		-		-
SHAREHOLDERS' FUNDS		-		-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

22 May 2012 and were signed on


Director

Desmond Ryan

V & S (no 20) Limited

Notes to the Abbreviated Accounts
for the Year Ended 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)

The company was dormant throughout the current year and previous year