

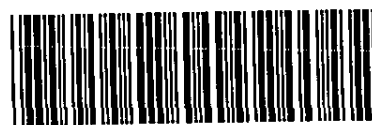
REGISTERED NUMBER: 03189708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

V & S (no 20) Limited

MONDAY



A17 09/09/2013 #140
COMPANIES HOUSE

V & S (no 20) Limited

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for the Year Ended 31 December 2012

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V & S (no 20) Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:

A Craze
A Cockman
D Ryan

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 2012

	2012		2011	
	£	£	£	£
FIXED ASSETS				
Tangible assets		-		-
CURRENT ASSETS				
Debtors	-		-	
CREDITORS				
Amounts falling due within one year	-		-	
NET CURRENT ASSETS		<u>-</u>		<u>-</u>
CAPITAL AND RESERVES				
Called up share capital		-		-
SHAREHOLDERS' FUNDS		<u>-</u>		<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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

19 MARCH 2013

and were signed on

Director

ALESSANDRO
COCKMAN

The notes form part of these abbreviated accounts

V & S (no 20) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

I 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