Registered Number 03230587

V.M. MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 July 2012

V.M. MANAGEMENT COMPANY LIMITED **Registered Number 03230587**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		5,833	5,833
Cash at bank and in hand		5,021	5,092
		10,854	10,925
Net current assets (liabilities)		10,854	10,925
Total assets less current liabilities		10,854	10,925
Total net assets (liabilities)		10,854	10,925
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		10,848	10,919
Shareholders' funds		10,854	10,925

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2013

And signed on their behalf by:
Richard Norman, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
6 Ordinary shares of £1 each	6	6

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