Registrar

REGISTERED NUMBER: 04759621 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2011

for

Vanquish (Business Solutions) Limited

WEDNESDAY

AF1MGZVM

A31 07/12/2011 374

COMPANIES HOUSE

Vanquish (Business Solutions) Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Vanquish (Business Solutions) Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:	S Putnam Mrs M Putnam
SECRETARY:	Mrs M Putnam
REGISTERED OFFICE:	7 Tenby Grove Shenley Park Milton Keynes MK4 4HW
REGISTERED NUMBER:	04759621 (England and Wales)
ACCOUNTANTS:	Carrington-May Chartered Certified Accountants 31 Walker Avenue Wolverton Mill East Milton Keynes Buckinghamshire MK12 5TW

Vanquish (Business Solutions) Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors		26,479	37,051
Cash at bank		-	1,691
		26,479	38,742
CREDITORS			
Amounts falling due within one year		26,352	37,737
NET CURRENT ASSETS		127	1,005
TOTAL ASSETS LESS CURRENT LIABILITIES		127	1,005
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		27	905
SHAREHOLDERS' FUNDS		127	1,005

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 27/11/11 and were signed on its behalf by

S. Putnam

S Putnam - Director

The notes form part of these abbreviated accounts

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2010 and 31 March 2011	1,016
DEPRECIATION	
At 1 April 2010 and 31 March 2011	1,016
NET BOOK VALUE	
At 31 March 2011	-
At 31 March 2010	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	1	100	100

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2011 and 31 March 2010

	2011 £	2010 £
S Putnam		
Balance outstanding at start of year	34,231	25,615
Amounts advanced	-	34,231
Amounts repaid	(8,001)	(25,615)
Balance outstanding at end of year	26,230	34,231