

Registrar

REGISTERED NUMBER. 04759621 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2012

for

Vanquish (Business Solutions) Limited

THURSDAY



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COMPANIES HOUSE

Vanquish (Business Solutions) Limited

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for the Year Ended 31 March 2012

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Vanquish (Business Solutions) Limited

Company Information
for the Year Ended 31 March 2012

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 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		41,300	26,479
CREDITORS			
Amounts falling due within one year		41,078	26,352
NET CURRENT ASSETS		222	127
TOTAL ASSETS LESS CURRENT LIABILITIES		222	127
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		122	27
SHAREHOLDERS' FUNDS		222	127

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

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

20/12/12

and were signed on



S Putnam - Director

The notes form part of these abbreviated accounts

Vanquish (Business Solutions) Limited

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

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 2011 and 31 March 2012	<u>1,016</u>
DEPRECIATION	
At 1 April 2011 and 31 March 2012	<u>1,016</u>
NET BOOK VALUE	
At 31 March 2012	<u>-</u>
At 31 March 2011	<u>-</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	2012 £	2011 £
S Putnam		
Balance outstanding at start of year	26,230	34,231
Amounts advanced	8,851	-
Amounts repaid	-	(8,001)
Balance outstanding at end of year	<u>35,081</u>	<u>26,230</u>