Registered Number 04797621

VENTURE INVESTMENTS LTD

Abbreviated Accounts

31 March 2011

VENTURE INVESTMENTS LTD **Registered Number 04797621**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,807,573		1,728,070
Total fixed assets			1,807,573		1,728,070
Current assets					
Debtors		20,698			
Cash at bank and in hand		21,841		8,715	
Total current assets		42,539		8,715	
Creditors: amounts falling due within one year		(48,474)		(97,046)	
Net current assets			(5,935)		(88,331)
Total assets less current liabilities			1,801,638		1,639,739
Creditors: amounts falling due after one year			(895,333)		(950,455)
Total net Assets (liabilities)			906,305		689,284
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			855,425		775,860
Profit and loss account			50,780		(86,676)
Shareholders funds			906,305		689,284

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 November 2011

And signed on their behalf by:
Mr P Thomas, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long term contracts and contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on going services is recognised by reference to the stage of completion

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	1,744,172
additions	9,191
disposals	(5,001)
revaluations	79,565
transfers	
At 31 March 2011	1,827,927
Depreciation	
At 31 March 2010	16,102
Charge for year	4,252
on disposals	
At 31 March 2011	20,354
Net Book Value	
At 31 March 2010	1,728,070
At 31 March 2011	1,807,573