Registered Number 04953721

VP GROUP LIMITED

Abbreviated Accounts

30 November 2011

VP GROUP LIMITED **Registered Number 04953721**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			100		100
Fixed assets					
Intangible	2		2,400,000		2,400,000
Total fixed assets			2,400,000		2,400,000
Current assets					
Cash at bank and in hand		201		(70)	
Total current assets		201		(70)	
Net current assets			201		(70)
Total assets less current liabilities			2,400,301		2,400,030
Creditors: amounts falling due after one year			(2,000,000)		(2,000,000)
Total net Assets (liabilities)			400,301		400,030
Capital and reserves					
Called up share capital			120		120
Profit and loss account			400,181		399,910
Shareholders funds			400,301		400,030

a. For the year ending 30 November 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 12 December 2011

And signed on their behalf by:
A Latchford, 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 30 November 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

Based on Invoices Rasied

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2010	2,400,000
At 30 November 2011	2,400,000
Net Book Value	
At 30 November 2010	2,400,000
At 30 November 2011	2,400,000