Registered number
05123720

Vantage Accounting Ltd

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

Vantage Accounting Ltd
Registered number: 05123720
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		481		641
Current assets					
Debtors		180		552	
Cash at bank and in hand		797		842	
		977		1,394	
Creditors: amounts falling due within one year		(1,279)		(4,451)	
Net current liabilities			(302)		(3,057)
Net assets/(liabilities)			179		(2,416)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			178		(2,417)
Shareholder's funds			179		(2,416)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Robert Ball
Director
Approved by the board on 13 October 2011

Vantage Accounting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Plant and machinery	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2010	2,017
At 31 March 2011	2,017
Depreciation	
At 1 April 2010	1,376
Charge for the year	160
At 31 March 2011	1,536
Net book value	
At 31 March 2011	481
At 31 March 2010	641

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	-	1	1