Registered Number 05335821

VL ARCHITECTURAL IRONMONGERY LIMITED

Abbreviated Accounts

31 December 2011

VL ARCHITECTURAL IRONMONGERY LIMITED **Registered Number 05335821**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,394		13,645
Total fixed assets			10,394		13,645
Current assets					
Stocks		64,480		66,079	
Debtors		129,561		115,087	
Cash at bank and in hand		4,727		16,710	
Total current assets		198,768		197,876	
Creditors: amounts falling due within one year		(266,262)		(213,147)	
Net current assets			(67,494)		(15,271)
Total assets less current liabilities			(57,100)		(1,626)
Creditors: amounts falling due after one year			(77,061)		(89,061)
Total net Assets (liabilities)			(134,161)		(90,687)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(134,261)		(90,787)
Shareholders funds			(134,161)		(90,687)

a. For the year ending 31 December 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 03 September 2012

And signed on their behalf by:
MR S VICK, 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 December 2011

1 Accounting policies

The Accounts of the Company 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 total invoices rendered in the ordinary course of business for goods supplied and for services provided after deducting trade discounts and value added tax.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	51,109
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	51,109
Depreciation	
At 31 December 2010	37,464
Charge for year	3,251
on disposals	
At 31 December 2011	40,715
Net Book Value	
At 31 December 2010	13,645
At 31 December 2011	10,394

3 Transactions with directors

The Director, Mr S Vick, owns 80% of the issued share capital of the Company.

3 SECURED CREDITORS

The Secured Creditors at 31 December 2011 amounted to £92,087 (2010:£87,822).