

Registration number 05359607

Vanbucks Limited
Abbreviated accounts
for the year ended 28 February 2007

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Vanbucks Limited

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Vanbucks Limited

**Abbreviated balance sheet
as at 28 February 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		597,856		597,856
Current assets					
Cash at bank and in hand		21,154		112	
		<u>21,154</u>		<u>112</u>	
Creditors: amounts falling due within one year		<u>(14,991)</u>		<u>(94,489)</u>	
Net current assets/(liabilities)			<u>6,163</u>		<u>(94,377)</u>
Total assets less current liabilities			604,019		503,479
Creditors: amounts falling due after more than one year			<u>(583,698)</u>		<u>(515,250)</u>
Net assets/(liabilities)			<u><u>20,321</u></u>		<u><u>(11,771)</u></u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>19,321</u>		<u>(12,771)</u>
Shareholders' funds			<u><u>20,321</u></u>		<u><u>(11,771)</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

Vanbucks Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 28 February 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on *24 December 2007* and signed on its behalf by


.....
Vanraj Chhaganlal Vara
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Vanbucks Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2007**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

No provision is made for depreciation of the buildings since the company has adopted the policy of revaluing its land and buildings every five years with an interim valuation carried out only where directors believe that there has been a material change in value. The profit or loss on future disposal of the revalued property will be calculated by reference to net book value and any realised revaluation surplus will be transferred to profit and loss account through reserves

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 March 2006

597,856

Additions

305,522

Disposals

(305,522)

At 28 February 2007

597,856

Net book values

At 28 February 2007

597,856

At 28 February 2006

597,856

Vanbucks Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2007**

continued

3. Share capital	2007	2006
	£	£
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>