Registered Number 05359607

VANBUCKS LIMITED

Abbreviated Accounts

28 February 2009

VANBUCKS LIMITED **Registered Number 05359607**

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		597,856		597,856
Total fixed assets			597,856		597,856
Current assets					
Debtors				23,870	
Total current assets				23,870	
Creditors: amounts falling due within one year		(8,658)		(14,257)	
Net current assets			(8,658)		9,613
Total assets less current liabilities			589,198		607,469
Creditors: amounts falling due after one year			(582,208)		(584,216)
Accruals and deferred income	3		(5,380)		(3,783)
Total net Assets (liabilities)			1,610		19,470
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			610		18,470
Shareholders funds			1,610		19,470

a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 December 2009

And signed on their behalf by:
Vanraj Chhaganlal Vara, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

VANBUCKS LIMITED **Registered Number 05359607**

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.

Land and Buildings %

2 **Tangible fixed assets**

Cost	£
At 28 February 2008	597,856
additions	
disposals	
revaluations	
transfers	
At 28 February 2009	597,856
Depreciation	
At 28 February 2008	
Charge for year	
on disposals	–
At 28 February 2009	–
Net Book Value	
At 28 February 2008	597,856
At 28 February 2009	597,856

3 **Accruals and deferred Income**

Accrual £ 2575, deferred income £ 2805
for year ending 28 February 2009

4 **Share capital**

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000