

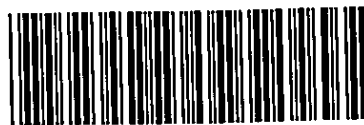
Registered number 05359607

Vanbucks Limited

AMENDING ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2011

Prepared By
DNS Associates
Chartered Management Accountants
Pacific House
382 Kenton Road
Harrow
Middlesex
HA3 8DP

FRIDAY



A1ZC2AEH

A28

04/01/2013

#30

COMPANIES HOUSE

Vanbucks Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2011

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 05359607

Vanbucks Limited

Registered Number 05359607

BALANCE SHEET AT 28/02/2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	597,856	597,856
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	15,235	9,311
		15,235	9,311
CREDITORS Amounts falling due within one year		2,619	9,806
NET CURRENT ASSETS / (LIABILITIES)		12,616	(495)
TOTAL ASSETS LESS CURRENT LIABILITIES		610,472	597,361
CREDITORS Amounts falling due after more than one year	4	581,686	581,706
NET ASSETS		28,786	15,655
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account		27,786	14,655
SHAREHOLDERS' FUNDS		28,786	15,655

For the year ending 28/02/2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 25/1/11 and signed on their behalf by

Mr Vanraj Chhaganlal VARA
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2011**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c. Depreciation

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

1d Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1e Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Vanbucks Limited

2 TANGIBLE FIXED ASSETS

	Land And Buildings £	Total £
Cost		
At 01/03/2010	<u>597,856</u>	<u>597,856</u>
At 28/02/2011	<u>597,856</u>	<u>597,856</u>
Depreciation		
At 28/02/2011	<u>-</u>	<u>-</u>
Net Book Amounts		
At 28/02/2011	<u>597,856</u>	<u>597,856</u>
At 28/02/2010	<u>597,856</u>	<u>597,856</u>

3 DEBTORS

	2011 £	2010 £
Amounts falling due within one year		
Other debtors	<u>-</u>	<u>9,311</u>
	<u>-</u>	<u>9,311</u>

4 CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2011 £	2010 £
Bank loans and overdrafts	<u>581,686</u>	<u>581,706</u>
	<u>581,686</u>	<u>581,706</u>

Vanbucks Limited

5 SHARE CAPITAL

	2011	2010
	£	£
Allotted, issued and fully paid		
1000 Ordinary shares A 1 of £ 1 each	<u>1000</u>	<u>1000</u>
	<u>1,000</u>	<u>1,000</u>

6 RELATED PARTY TRANSACTIONS

All the Rents for the company are received by director and all the expenses are paid by director as company does not have its own bank account

7 TRANSACTIONS WITH DIRECTORS

All the Rents are received by director as company does not have its own bank account All the expenses are paid by director as well