

Registered Number 05359607

Vanbucks Limited

Abbreviated Accounts

28 February 2012

Vanbucks Limited

Registered Number 05359607

Balance Sheet as at 28 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	597,856	597,856
		<u>597,856</u>	<u>597,856</u>
Creditors: amounts falling due within one year	3	(8,993)	12,616
Net current assets (liabilities)		(8,993)	12,616
Total assets less current liabilities		<u>588,863</u>	<u>610,472</u>
Creditors: amounts falling due after more than one year	4	(581,686)	(581,686)
Total net assets (liabilities)		<u>7,177</u>	<u>28,786</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		6,177	27,786
Shareholders funds		<u>7,177</u>	<u>28,786</u>

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- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 13 November 2012

And signed on their behalf by:

Mr Vanraj Chhaganlal VARA, 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 28 February 2012

1 Accounting policies

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

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).

Depreciation

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

Land And Buildings 15% reducing balance

2 Tangible fixed assets

	Land & Buildings	Total
Cost	£	£
At 01 March 2011	597,856	597,856
Additions	0	0
Disposals	0	0
At 28 February 2012	<u>597,856</u>	<u>597,856</u>
Depreciation		
At 01 March 2011	0	0
Charge for year	0	0
On disposals	0	0
At 28 February 2012	<u>0</u>	<u>0</u>
Net Book Value		
At 28 February 2012	597,856	597,856
At 28 February 2011	<u>597,856</u>	<u>597,856</u>

3 Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and Social Security	4,131	2,619
Other creditors	<u>4,862</u>	<u>(15,235)</u>
	8,993	(12,616)

4 **Creditors: amounts falling due after more than one year**

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

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary shares A 1 of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary shares A 1 of £1 each	1,000	1,000

6 **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.

7 **Related party disclosures**

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