Registered Number 06911713

VIGSANSAI LTD

Abbreviated Accounts

30 June 2012

VIGSANSAI LTD **Registered Number 06911713**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,094	-
		1,094	-
Current assets			
Debtors		33,153	11,100
Cash at bank and in hand		16,087	26,535
		49,240	37,635
Creditors: amounts falling due within one year		(50,324)	(35,198)
Net current assets (liabilities)		(1,084)	2,437
Total assets less current liabilities		10	2,437
Total net assets (liabilities)		10	2,437
Capital and reserves			
Called up share capital	3	3	2
Profit and loss account		7	2,435
Shareholders' funds		10	2,437

- For the year ending 30 June 2012 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 28 March 2013

And signed on their behalf by:
Pratibha Vankam, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
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.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fitting and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	0
Additions	1,250
Disposals	0
Revaluations	-
Transfers	-
At 30 June 2012	1,250
Depreciation	
At 1 July 2011	-
Charge for the year	156
On disposals	-
At 30 June 2012	156
Net book values	
At 30 June 2012	1,094
At 30 June 2011	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 A Ordinary shares of £1 each	2	2
1 B Ordinary share of £1 each (0 shares for 2011)	1	0

Authorised : 1000 Ordinary Shares of £1 2012: 1000 2011: 1000

4 Transactions with directors

Name of director receiving advance or credit:	Pratibha Vankam
Description of the transaction:	Advances to director
Balance at 1 July 2011:	-
Advances or credits made:	£ 26,522
Advances or credits repaid:	-
Balance at 30 June 2012:	£ 26,522

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