

Registered number
07064621

V.P.Michael Ltd

Report and Accounts

31st March 2011

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COMPANIES HOUSE

V.P.Michael Ltd

Directors' Report

The directors present their report and accounts for the year ended 31st March 2011.

Principal Activities

The company's principal activity during the year continued to be that of carpentry.

Directors

The directors who served during the year and their interest in the share capital of the company were as follows:

	£1 Ordinary Shares 2010
V.Michael	100
P.Michael	100

Small company provisions

The report of the directors has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

This report was approved by the board on 16th May 2011.

V.Michael
Director



V.P.Michael Ltd
Profit and Loss Account
for the year ended 31st March 2011.

	Notes	2011 £
Turnover		109,113
Cost of sales		(62,642)
		<u>46,471</u>
Administrative expenses		(19,172)
Profit for the financial year	2	<u>27,299</u>
Interest receivable		2
		<u>27,301</u>
Tax on Profit on ordinary activities	3	(5,733)
Profit for the financial year	9	<u>21,568</u>
Dividends		(12,000)
Retained Profit		<u><u>9,568</u></u>

V.P.Michael Ltd
Balance Sheet
as at 31st March 2011.

	Notes	2011
Fixed Assets		£
Tangible Assets	4	430
Current Assets		
Trade Debtors	5	13,001
Bank Account		3,979
		<u>16,980</u>
Current Liabilities		
Creditors: amounts falling due within one year	6	(7,406) 9,574
		<u>10,004</u>
Creditors. amounts falling due after more than one year	7	(236)
Net Assets		<u>9,768</u>
Capital and Reserves		
Called up share capital	8	200
Profit and loss account	9	9,568
Shareholders' Funds		<u>9,768</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act. The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

V.Michael
Director



Approved by the board on 16th May 2011.

for the year ended 31st March 2011.

20% straight line

5,733

430

V.P.Michael Ltd
Notes to the Accounts
for the year ended 31st March 2011.

5. Debtors		2011
		£
Trade Debtors		<u>13,001</u>
6. Creditors: amounts falling due within one year		2011
		£
Corporation tax		5,733
Other taxes and social security costs		173
Other creditors		1,500
		<u>7,406</u>
7. Creditors: amounts falling due after one year		2011
		£
Directors' loan		<u>236</u>
8. Share Capital		2011
		£
Authorised: Ordinary Shares of £1 each		<u>1,000</u>
	2011	2011
	No	£
Allotted, called up and fully paid: Ordinary shares of £1 each	200	200
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9. Profit and Loss Account		2011
		£
Retained Profit		9,568
		<u>9,568</u>
At 31st March 2011		