

Registered Number 07166721

Vestcrown Limited

Abbreviated Accounts

28 February 2011

Vestcrown Limited

Registered Number 07166721

Company Information

Registered Office:

5 Theobald Court
Theobald Street
Elstree
Hertfordshire
WD6 4RN

Reporting Accountants:

Sterling Associates
Chartered Accountants
5 Theobald Court
Theobald Street
Elstree
Hertfordshire
WD6 4RN

Vestcrown Limited

Registered Number 07166721

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	1,050	
		<u>1,050</u>	-
Current assets			
Debtors		9,680	
Cash at bank and in hand		2,141	
Total current assets		<u>11,821</u>	-
Creditors: amounts falling due within one year		(11,820)	
Net current assets (liabilities)		1	
Total assets less current liabilities		<u>1,051</u>	-
Total net assets (liabilities)		<u>1,051</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		1,050	
Shareholders funds		<u>1,051</u>	-

-
- a. For the year ending 28 February 2011 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 23 November 2011

And signed on their behalf by:

L M Jennings, 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 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total £
Cost		
Additions	-	<u>1,400</u>
At 28 February 2011	-	<u>1,400</u>
Depreciation		
Charge for year	-	<u>350</u>
At 28 February 2011	-	<u>350</u>
Net Book Value		
At 28 February 2011		1,050

3 **Share capital**

	2011 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

4 **Transactions with directors**

L M Jennings had a loan during the year. The maximum outstanding was £2,948. The balance at 28 February 2011 was £2,948.