

VW TAXATION LTD

**Company Registration Number:
07512821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st May 2012

SUBMITTED

VW TAXATION LTD

Company Information for the Period Ended 31st May 2012

Director:	Vicky Staker Richard Allen Liam Doe
Company secretary:	Richard Allen
Registered office:	82a High Street Cosham Portsmouth Hampshire PO6 3AJ GBR
Company Registration Number:	07512821 (England and Wales)

VW TAXATION LTD

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	£
Current assets			
Cash at bank and in hand:		8,431	-
Total current assets:		<u>8,431</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	5,835	-
Net current assets (liabilities):		<u>2,596</u>	<u>-</u>
Total assets less current liabilities:		<u>2,596</u>	<u>-</u>
Total net assets (liabilities):		<u><u>2,596</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

VW TAXATION LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	5	300	-
Profit and Loss account:		2,296	-
Total shareholders funds:		<u>2,596</u>	<u>-</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vicky Staker
Status: Director

The notes form part of these financial statements

VW TAXATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts receivable for services provided during the year, exclusive of Value Added Tax.

VW TAXATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

4. Creditors: amounts falling due within one year

	2012	
	£	£
Trade creditors:	497	-
Taxation and social security:	5,338	-
Total:	5,835	-

VW TAXATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

5. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9	33.33	300
Total share capital:			<u>300</u>

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 1072 of the Companies Act 2006.

