Registered Number SC183262

VS Design Limited

Abbreviated Accounts

31 March 2011

VS Design Limited **Registered Number SC183262**

Company Information

Registered Office:
53 Mains Loan
Dundee
Tayside
DD4 7AJ

VS Design Limited **Registered Number SC183262**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		578		0
			578		0
Current assets					
Debtors		13,817		12,696	
Cash at bank and in hand		13,440		9,830	
Total current assets		27,257		22,526	
Creditors: amounts falling due within one year		(25,208)		(20,413)	
Net current assets (liabilities)			2,049		2,113
Total assets less current liabilities			2,627		2,113
Total net assets (liabilities)			2,627		2,113
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,625		2,111
Shareholders funds			2,627		2,113

a. For the year ending 31 March 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 20 June 2011

And signed on their behalf by:
V Summers, 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 31 March 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery	33% on cost
Computer equipment	50% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	7,874
Additions	578
At 31 March 2011	8,452
Depreciation	
At 01 April 2010	7,874
At 31 March 2011	7,874
Net Book Value	
At 31 March 2011	578
At 31 March 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2