
VOKURTIS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

THURSDAY



S270ETZT
25/04/2013 #508
SCT COMPANIES HOUSE

VOKURTIS LIMITED
REGISTERED NUMBER: SC252536

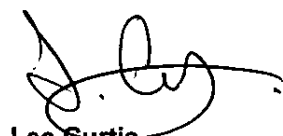
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		225,235		225,489
CURRENT ASSETS					
Debtors		1,620		1,232	
Cash at bank		25,534		3,862	
			<u>27,154</u>	<u>5,094</u>	
CREDITORS: amounts falling due within one year					
		(8,531)		(10,705)	
NET CURRENT ASSETS/(LIABILITIES)			<u>18,623</u>		<u>(5,611)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>243,858</u>		<u>219,878</u>
CREDITORS: amounts falling due after more than one year	3		<u>(101,585)</u>		<u>(101,585)</u>
NET ASSETS			<u><u>142,273</u></u>		<u><u>118,293</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>142,271</u>		<u>118,291</u>
SHAREHOLDERS' FUNDS			<u><u>142,273</u></u>		<u><u>118,293</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 April 2013.


Lee Curtis
 Director

The notes on pages 2 to 3 form part of these financial statements.

VOKURTIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	0% straight line
Office equipment	-	20% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2011 and 31 July 2012	231,127
Depreciation	
At 1 August 2011	5,638
Charge for the year	254
At 31 July 2012	5,892
Net book value	
At 31 July 2012	225,235
At 31 July 2011	225,489

3. CREDITORS:

Amounts falling due after more than one year

The creditor relates to a bank loan secured over the company owned property.

VOKURTIS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

4. SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>