Registered Number SC281817

7443 VR Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
45 Argyll Place
Aberdeen
AB25 2HU

7443 VR Ltd **Registered Number SC281817**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,875		5,396
			3,875		5,396
Current assets					
Debtors		0		62,475	
Cash at bank and in hand		56,770		40,951	
Total current assets		56,770		103,426	
Creditors: amounts falling due within one year		(8,734)		(3,202)	
Net current assets (liabilities)			48,036		100,224
Total assets less current liabilities			51,911		105,620
Provisions for liabilities			(604)		(870)
Total net assets (liabilities)			51,307		104,750
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			51,305		104,748
Shareholders funds			51,307		104,750

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 13 December 2011

And signed on their behalf by:
A J Whyte, 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 services, 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.

Depreciation

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

Fixtures and fittings	20% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	12,019
Additions	300
At 31 March 2011	12,319
Depreciation	
At 01 April 2010	6,623
Charge for year	1,821
At 31 March 2011	8,444
Net Book Value	
At 31 March 2011	3,875
At 31 March 2010	5,396

3 **Share capital**

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

	2 Ordinary shares of £1 each	2	2

4 Transactions with directors

A J Whyte had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2011 was £- (1 April 2010 - £55,155).