Registered

COMPANY REGISTRATION NUMBER SC336957

VITTRA LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 JANUARY 2012

WEDNESDAY

S1KPW36Q

SCT 31/10/2012 #197

COMPANIES HOUSE

CLARK ANDREWS
Chartered Accountants
4 Eaglesham Road
Clarkston
GLASGOW
G76 7BT

VITTRA LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

VITTRA LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2012

	Note	2012 £	£	2011 £
CURRENT ASSETS				
Debtors		**1,970**		17,816
Cash at bank and in hand		**4,644**		2,046
		6,614		19,862
CREDITORS: Amounts falling due within one year		**3,326**		10,509
NET CURRENT ASSETS			**3,288**	9,353
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,288**	9,353
CAPITAL AND RESERVES				
Called-up equity share capital	**2**		**2**	2
Profit and loss account			**3,286**	9,351
SHAREHOLDERS' FUNDS			**3,288**	9,353

The Balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

VITTRA LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2012

For the year ended 31 January 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges her responsibility for:

i) ensuring the company keeps accounting records which comply with Section 386; and

ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on
30/10/12

J Hilley
Director

Company Registration Number: SC336957

The notes on page 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

Basis of accounting

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

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

In respect of contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of contracts for on-going services is recognised by reference to the stage of completion.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2012		2011	
	No	**£**	No	£
2 Ordinary shares of £1 each	**2**	**2**	2	2