Registered Number SC337623

VXR FISHING LTD

Abbreviated Accounts

31 January 2012

VXR FISHING LTD **Registered Number SC337623**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		733		977
Total fixed assets			733		977
Current assets					
Cash at bank and in hand		12,442		9,857	
Total current assets		12,442		9,857	
Creditors: amounts falling due within one year		(12,841)		(10,532)	
Net current assets			(399)		(675)
Total assets less current liabilities			334		302
Provisions for liabilities and charges			(154)		(205)
Total net Assets (liabilities)			180		97
Capital and reserves					
Called up share capital			2		2
Profit and loss account			178		95
Shareholders funds			180		97

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 or 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 is applicable to the company.
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 30 October 2012

And signed on their behalf by:
Michael Buchan, 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 January 2012

1 Accounting policies

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	1,378
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	1,378
Depreciation	
At 31 January 2011	401
Charge for year	244
on disposals	
At 31 January 2012	645
Net Book Value	
At 31 January 2011	977
At 31 January 2012	733

3 Related party disclosures

The party is a designated member of Secutus Fishing LLP, and during the year ended 31 January 2012 invoiced Secutus Fishing LLP £43,135 for its services provided to the LLP in its capacity as a fishing contractor.