REGISTERED NUMBER: SC404408 (Scotland)

Abbreviated Unaudited Accounts

for the Period 29 July 2011 to 31 July 2012

for

Virtue (UK) Ltd

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for the Period 29 July 2011 to 31 July 2012

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Company Information
for the Period 29 July 2011 to 31 July 2012

DIRECTOR:	J Chapman
REGISTERED OFFICE:	R & A House Woodburn Road Blackburn Aberdeenshire AB21 0PS
REGISTERED NUMBER:	SC404408 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

Abbreviated Balance Sheet
31 July 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		400
CURRENT ASSETS			
Debtors		82,174	
Cash at bank and in hand		11,093	
		93,267	
CREDITORS			
Amounts falling due within one year		7,176	
NET CURRENT ASSETS			86,091
TOTAL ASSETS LESS CURRENT LIABILITIES			86,491
RESERVES			
Profit and loss account			86,491
			86,491

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 January 2014 and were signed by:

J Chapman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 29 July 2011 to 31 July 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	400
At 31 July 2012	400
NET BOOK VALUE	
At 31 July 2012	400

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 1072 of the Companies Act 2006.