Registered Number 05412825

VICCARS & SONS LIMITED

Abbreviated Accounts

30 April 2010

Company Information

Registered Office:
"Burnside"
Troutstream Way
Loudwater
Rickmansworth
Hertfordshire
WD3 4LB

VICCARS & SONS LIMITED — Registered Number 05412825

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		3,050		4,080
			3,050		4,080
Current assets					
Stocks		200		220	
Debtors		1,371		1,371	
Cash at bank and in hand		5,014		4,224	
Total current assets		6,585		5,815	
Creditors: amounts falling due within one year		(2,774)		(2,310)	
Net current assets (liabilities)			3,811		3,505
Total assets less current liabilities			6,861		7,585
Creditors: amounts falling due after more than one year			(19,208)		(30,208)
Total net assets (liabilities)			(12,347)		(22,623)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(12,447)		(22,723)
Shareholders funds			(12,347)		(22,623)

a. For the year ending 30 April 2010 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 06 September 2010

And signed on their behalf by:
D P Viccars, Director
M S Viccars, 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 30 April 2010

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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 May 2009	11,168
At 30 April 2010	11,168
Depreciation	
At 01 May 2009	7,088
Charge for year	1,030
At 30 April 2010	8,118
Net Book Value	
At 30 April 2010	3,050
At 30 April 2009	4,080

3 Share capital

	2010	2009
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Going concern**

The company enjoyed a net profit of £10,276 during the year ended 30th April 2010 .However, at that date,the company's liabilities exceeded its total assets by £12,347 (2009 £22,623.) Mr D P Viccars(Director) is confident that the company will continue to trade profitably and reverse the current insolvency.This opinion depends on improvements in the current economic climate.