

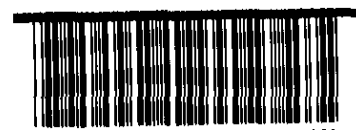
V C TECHNICAL SERVICE LIMITED

(Company Number SC252998)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

18 JULY 2003 TO 31 JULY 2004



SCT SDJO5CT 1323
COMPANIES HOUSE 17/05/05

V C TECHNICAL SERVICE LIMITED
COMPANY INFORMATION

DIRECTOR:

Mr Vitor Cortico

SECRETARY:

Ms Carmen Bannigan

COMPANY NUMBER:

SC252998

REGISTERED OFFICE:

Flat 6
5 Dyke Road
YOKER
Glasgow
G14 0JH

V C TECHNICAL SERVICE LIMITED

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V C TECHNICAL SERVICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2004

	Note	2004 £
Current Assets		
Debtors		119
Cash at Bank		4,207
		<u>4,326</u>
Creditors: Amounts Falling Due Within One Year		<u>3,869</u>
Total Assets less Current Liabilities		<u><u>457</u></u>
Capital and Reserves		
Share Capital	2	1
Profit and Loss Account		<u>456</u>
Shareholders' Funds		<u><u>457</u></u>

The Directors confirm that for the period 18 July 2003 to 31 July 2004:

- (a) The Company was entitled to audit exemption under Subsection 1 of Section 249A of the Companies Act 1985;
- (b) That no member or members has requested an audit pursuant to Subsection 2 of Section 249B of the Companies Act 1985;
- (c) That the Director acknowledges his responsibility for:
 - (i) Ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
 - (ii) Preparing Accounts which give a true and fair view of the state of affairs of the Company as at 31 July 2004 and of its profit or loss for the financial period then ended in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the Company.

These financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and with the Financial Reporting Standard for Smaller Entities 2002, were approved by the Board on 11 May 2005 and signed on its behalf.



Mr Vitor Cortico
DIRECTOR

The notes on page 2 form part of these financial statements.

V C TECHNICAL SERVICE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 18 JULY 2003 TO 31 JULY 2004

1 ACCOUNTING POLICIES

a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities 2002.

b) Turnover

Turnover comprises the invoiced value of services supplied by the Company, net of Value Added Tax.

2 SHARE CAPITAL

	2004
	£
Authorised	
1000 Ordinary shares of £1.00 each	<u>1000</u>
Allotted, Called Up & Fully Paid	
Ordinary share(s) of £1.00 each	<u>1</u>