

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2013
for
VanHuizen Enterprises Limited

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for the Year Ended 31 January 2013**

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VanHuizen Enterprises Limited

Company Information
for the Year Ended 31 January 2013

DIRECTOR: Ms M M VanHuizen

SECRETARY:

REGISTERED OFFICE: 50 Hampshire Place
Melksham
Wiltshire
SN12 7DU

REGISTERED NUMBER: 02948459 (England and Wales)

ACCOUNTANTS: Copson Grandfield
30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

Abbreviated Balance Sheet
31 January 2013

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		2,570		3,471
CURRENT ASSETS					
Stocks		-		1,826	
Debtors		3,883		6,815	
Cash at bank		13,630		39,344	
		<u>17,513</u>		<u>47,985</u>	
CREDITORS					
Amounts falling due within one year		<u>20,500</u>		<u>25,633</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,987)</u>		<u>22,352</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(417)</u>		<u>25,823</u>
CREDITORS					
Amounts falling due after more than one year			<u>58,478</u>		<u>58,478</u>
NET LIABILITIES			<u>(58,895)</u>		<u>(32,655)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(58,995)</u>		<u>(32,755)</u>
SHAREHOLDERS' FUNDS			<u>(58,895)</u>		<u>(32,655)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 January 2013

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 7 October 2013 and were signed by:

Ms M M VanHuizen - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013**

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.

Tangible fixed assets

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

Plant and machinery	- 33% on reducing balance
Fixtures and fittings	- 20% on reducing balance

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012 and 31 January 2013	18,956
DEPRECIATION	
At 1 February 2012	15,485
Charge for year	901
At 31 January 2013	16,386
NET BOOK VALUE	
At 31 January 2013	2,570
At 31 January 2012	3,471

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
60	Ordinary A	£1	60	60
40	Ordinary B	£1	40	40
			<u>100</u>	<u>100</u>

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.