

**Registered Number 02948459**

**VanHuizen Enterprises Limited**

**Abbreviated Accounts**

**31 January 2011**

**VanHuizen Enterprises Limited**

**Registered Number 02948459**

**Company Information**

**Registered Office:**

The Old Barn  
Shurnhold Farm Business Park  
Bath Rd  
Melksham  
Wiltshire  
SN12 8DF

**Reporting Accountants:**

Copson Grandfield

30/31 St James Place  
Mangotsfield  
Bristol  
South Glos.  
BS16 9JB

VanHuizen Enterprises Limited

Registered Number 02948459

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	20,860	24,999
		<u>20,860</u>	<u>24,999</u>
<b>Current assets</b>			
Stocks		3,987	5,744
Debtors		6,949	52,787
Cash at bank and in hand		70,231	66,821
Total current assets		<u>81,167</u>	<u>125,352</u>
<b>Creditors: amounts falling due within one year</b>		(29,949)	(51,502)
<b>Net current assets (liabilities)</b>		51,218	73,850
<b>Total assets less current liabilities</b>		<u>72,078</u>	<u>98,849</u>
<b>Creditors: amounts falling due after more than one year</b>		(75,055)	(87,319)
<b>Total net assets (liabilities)</b>		<u>(2,977)</u>	<u>11,530</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(3,077)	11,430
<b>Shareholders funds</b>		<u>(2,977)</u>	<u>11,530</u>

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- a. For the year ending 31 January 2011 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 27 May 2011

And signed on their behalf by:

**Ms M M VanHuizen, 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 2011

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.

**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.

**Depreciation**

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

Plant and machinery	33% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 February 2010		38,964
Additions	-	3,030
At 31 January 2011	-	<u>41,994</u>
<b>Depreciation</b>		
At 01 February 2010		13,965
Charge for year	-	7,169
At 31 January 2011	-	<u>21,134</u>
<b>Net Book Value</b>		

At 31 January 2011	20,860
At 31 January 2010	<u>24,999</u>

3 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
60 Ordinary A shares of £1 each	60	100
40 Ordinary B shares of £1 each	40	0