

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**5 JANUARY 2012 TO 31 MARCH 2013**

**FOR**

**VERLAN LTD**

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**for the period 5 January 2012 to 31 March 2013**

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**VERLAN LTD**

**COMPANY INFORMATION**  
**for the period 5 January 2012 to 31 March 2013**

**DIRECTOR:** K D Vernon

**SECRETARY:** Miss C A Lane

**REGISTERED OFFICE:** 10 Harborough Road  
Holbrooks  
Coventry  
West Midlands  
CV6 4FP

**REGISTERED NUMBER:** 07897854 (England and Wales)

**ACCOUNTANTS:** LDP Luckmans  
Victoria House  
44-45 Queens Road  
Coventry  
West Midlands  
CV1 3EH

**ABBREVIATED BALANCE SHEET**  
**31 March 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		6,829
<b>CURRENT ASSETS</b>			
Debtors		1,504	
Cash at bank		<u>9,365</u>	
		10,869	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,896</u>	
<b>NET CURRENT ASSETS</b>			<u>973</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,802
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,366</u>
<b>NET ASSETS</b>			<u>6,436</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		10
Profit and loss account			<u>6,426</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,436</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 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 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 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 24 July 2013 and were signed by:

K D Vernon - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the period 5 January 2012 to 31 March 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 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.

Plant and machinery	- 50% on cost and 33% straight line
Computer equipment	- 33% straight line

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	8,899
At 31 March 2013	<u>8,899</u>
<b>DEPRECIATION</b>	
Charge for period	2,070
At 31 March 2013	<u>2,070</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>6,829</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

10 Ordinary shares of £1 were issued during the period for cash of £ 10 .

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.