

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**  
**FOR**  
**VIGURS (TORQUAY) LIMITED**



A48

08/08/2007

588

COMPANIES HOUSE

**VIGURS (TORQUAY) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**VIGURS (TORQUAY) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2007**

**DIRECTORS:**

G J Bovey  
R E Robinson

**SECRETARY**

G J Bovey

**REGISTERED OFFICE:**

Vigurs Yard  
Forest Road  
Torquay  
Devon  
TQ1 4JS

**REGISTERED NUMBER:**

00437768 (England and Wales)

**ACCOUNTANTS**

S G Todd Limited  
Little Mount  
9b Southfield Road  
Paignton  
Devon  
TQ3 2SW

**VIGURS (TORQUAY) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,260		9,629
<b>CURRENT ASSETS</b>					
Stocks		4,420		6,506	
Debtors		33,183		33,035	
Cash at bank		54,667		59,081	
		92,270		98,622	
<b>CREDITORS</b>					
Amounts falling due within one year		56,668		61,870	
<b>NET CURRENT ASSETS</b>			35,602		36,752
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			44,862		46,381
<b>PROVISIONS FOR LIABILITIES</b>			1,030		1,060
<b>NET ASSETS</b>			43,832		45,321
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,500		1,500
Profit and loss account			42,332		43,821
<b>SHAREHOLDERS' FUNDS</b>			43,832		45,321

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

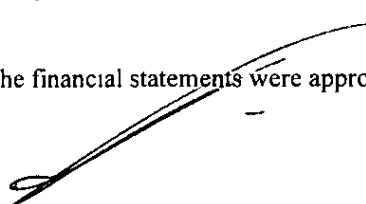
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 19 June 2007 and were signed on its behalf by

  
G J Bovey - Director

The notes form part of these abbreviated accounts

# VIGURS (TORQUAY) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

### 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 January 2005)

#### Turnover

Turnover represents the net invoiced sales of services supplied, 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

Improvements to property	- 5% on reducing balance
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

#### Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

#### Deferred tax

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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2006	58,211
Additions	1,379
Disposals	(1,500)
	<hr/>
At 31 March 2007	58,090
<b>DEPRECIATION</b>	
At 1 April 2006	48,583
Charge for year	1,720
Eliminated on disposal	(1,473)
	<hr/>
At 31 March 2007	48,830
<b>NET BOOK VALUE</b>	
At 31 March 2007	<hr/> 9,260 <hr/>
At 31 March 2006	<hr/> 9,628 <hr/>

**VIGURS (TORQUAY) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value	2007 £	2006 £
Number	Class			
1,500	Ordinary	£1	<u>1,500</u>	<u>1,500</u>

**4 RELATED PARTY DISCLOSURES**

The company occupies property owned by the directors for which it paid a rent of £7,500 for the year