

COMPANY REGISTRATION NUMBER 5538701

VILLAGE SUPPORT SERVICES LTD
ABBREVIATED ACCOUNTS
31 MARCH 2006

S V BYE
Chartered Accountants
New Garth House
Upper Garth gardens
Guisborough
TS14 6HA



VILLAGE SUPPORT SERVICES LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 17 AUGUST 2005 TO 31 MARCH 2006

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VILLAGE SUPPORT SERVICES LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2006

	Note	£	31 Mar 06 £
FIXED ASSETS			
Tangible assets	2		165
CURRENT ASSETS			
Cash at bank and in hand		8,082	
CREDITORS: Amounts falling due within one year		<u>8,198</u>	
NET CURRENT LIABILITIES			<u>(116)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>48</u>
SHAREHOLDERS' FUNDS			<u>49</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director on 10 May 2006.

MR P G BROOKS
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

VILLAGE SUPPORT SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 17 AUGUST 2005 TO 31 MARCH 2006

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25%

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	189
At 31 March 2006	<u>189</u>
DEPRECIATION	
Charge for period	24
At 31 March 2006	<u>24</u>
NET BOOK VALUE	
At 31 March 2006	<u>165</u>

VILLAGE SUPPORT SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 17 AUGUST 2005 TO 31 MARCH 2006

3. SHARE CAPITAL

Authorised share capital:

	31 Mar 06
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>