

REGISTERED NUMBER: 5906064 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

Volume Control Ltd

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COMPANIES HOUSE

Volume Control Ltd

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for the Year Ended 31 August 2008

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Volume Control Ltd

Company Information
for the Year Ended 31 August 2008

DIRECTOR: M Bailey

SECRETARY: Mrs K E Bailey

REGISTERED OFFICE: 12 Knutshaw Crescent
Bolton
BL3 4SB

REGISTERED NUMBER: 5906064 (England and Wales)

ACCOUNTANTS: Independent Drivers Ltd
15 Lawford Road
Rugby
Warwickshire
CV21 2DZ

Volume Control Ltd

Abbreviated Balance Sheet

31 August 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		-		175
CURRENT ASSETS					
Cash at bank		2,872		3,536	
CREDITORS					
Amounts falling due within one year		<u>5,089</u>		<u>4,142</u>	
NET CURRENT LIABILITIES			<u>(2,217)</u>		<u>(606)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,217)</u>		<u>(431)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(2,218)</u>		<u>(432)</u>
SHAREHOLDERS' FUNDS			<u>(2,217)</u>		<u>(431)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 director on 31 December 2008 and were signed by:



M Bailey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008

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 2007).

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.

Computer equipment - 50% on cost

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 £
COST	
At 1 September 2007 and 31 August 2008	350
DEPRECIATION	
At 1 September 2007	175
Charge for year	175
At 31 August 2008	350
NET BOOK VALUE	
At 31 August 2008	-
At 31 August 2007	175

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
1	Ordinary	£1	1	1