

Registered Number 05389725

V6E Limited

Abbreviated Accounts

31 December 2010

V6E Limited

Registered Number 05389725

Company Information

Registered Office:

12 Bristol Road
Winterbourne
Bristol
BS36 1RG

V6E Limited

Registered Number 05389725

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	12,917	17,917
Tangible	3	17,561	4,137
		<u>30,478</u>	<u>22,054</u>
Current assets			
Debtors		251,799	234,615
Cash at bank and in hand		267,917	138,422
Total current assets		<u>519,716</u>	<u>373,037</u>
Creditors: amounts falling due within one year		(181,215)	(155,736)
Net current assets (liabilities)		338,501	217,301
Total assets less current liabilities		<u>368,979</u>	<u>239,355</u>
Total net assets (liabilities)		<u>368,979</u>	<u>239,355</u>
Capital and reserves			
Called up share capital	4	1,666	1,666
Profit and loss account		367,313	237,689
Shareholders funds		<u>368,979</u>	<u>239,355</u>

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- a. For the year ending 31 December 2010 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 28 September 2011

And signed on their behalf by:

N P Scott, 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 December 2010

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.

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.

Office Equipment	25% on cost
Motor vehicles	25% on cost
Computer equipment	25% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 January 2010	<u>20,000</u>
At 31 December 2010	<u>20,000</u>

Amortisation

At 01 January 2010	2,083
Charge for year	<u>5,000</u>
At 31 December 2010	<u>7,083</u>

Net Book Value

At 31 December 2010	12,917
At 31 December 2009	<u>17,917</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 January 2010	5,400

At 01 January 2010		3,499
Additions	-	<u>17,759</u>
At 31 December 2010	-	<u>23,258</u>

Depreciation

At 01 January 2010		1,362
Charge for year	-	<u>4,335</u>
At 31 December 2010	-	<u>5,697</u>

Net Book Value

At 31 December 2010		17,561
At 31 December 2009	-	<u>4,137</u>

4 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
1666 Ordinary shares of £1 each	1,666	1,666