

REGISTERED NUMBER: 5149597 (England and Wales)

Abbreviated Accounts
for the Period 1 April 2007 to 30 September 2008
for
Veritas (Bournemouth) Limited

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COMPANIES HOUSE

Veritas (Bournemouth) Limited

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for the Period 1 April 2007 to 30 September 2008

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Veritas (Bournemouth) Limited

Company Information

for the Period 1 April 2007 to 30 September 2008

DIRECTORS:

S Rowland
N Strang

SECRETARY:

S Rowland

REGISTERED OFFICE:

First Floor
47A Commercial Road
Poole
Dorset
BH14 0HU

REGISTERED NUMBER:

5149597 (England and Wales)

ACCOUNTANTS:

Harvey R S Lee & Co
PO Box 1828
Poole
Dorset
BH13 6YT

Veritas (Bournemouth) Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	30.9.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		3,877		5,815
CURRENT ASSETS					
Debtors		97,817		17,860	
Cash at bank		210,682		59,822	
		308,499		77,682	
CREDITORS					
Amounts falling due within one year		164,220		81,109	
NET CURRENT ASSETS/(LIABILITIES)			144,279		(3,427)
TOTAL ASSETS LESS CURRENT LIABILITIES			148,156		2,388
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			148,153		2,385
SHAREHOLDERS' FUNDS			148,156		2,388

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

Veritas (Bournemouth) Limited

Abbreviated Balance Sheet - continued
30 September 2008

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 20 February 2009 and were signed on its behalf by:



.....
S Rowland - Director



.....
N Strang - Director

The notes form part of these abbreviated accounts

Veritas (Bournemouth) Limited

Notes to the Abbreviated Accounts
for the Period 1 April 2007 to 30 September 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 goods, 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 etc - 33% on reducing balance

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 £
COST	
At 1 April 2007	
and 30 September 2008	15,938
DEPRECIATION	
At 1 April 2007	10,123
Charge for period	1,938
At 30 September 2008	12,061
NET BOOK VALUE	
At 30 September 2008	3,877
At 31 March 2007	5,815

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.08	31.3.07
		£	£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08	31.3.07
		£	£	£
3	Ordinary	£1	3	3