

Registered Number 03968049

Verminator Ltd

Abbreviated Accounts

31 March 2009

Verminator Ltd

Registered Number 03968049

Company Information

Registered Office:

11 Ribble Cresent
Billinge
Wigan
Lancashire
WN5 7QX

Reporting Accountants:

Hadley & Co
Chartered Accountants
Adelphi Chambers
30 Hoghton Street
Southport
PR9 0NZ

Verminator Ltd

Registered Number 03968049

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		1,633		1,667
			<u>1,633</u>		<u>1,667</u>
Current assets					
Stocks		3,000		3,000	
Debtors		27,647		17,386	
Total current assets		<u>30,647</u>		<u>20,386</u>	
Creditors: amounts falling due within one year		(25,334)		(22,009)	
Net current assets (liabilities)			5,313		(1,623)
Total assets less current liabilities			<u>6,946</u>		<u>44</u>
Total net assets (liabilities)			<u>6,946</u>		<u>44</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,846		(56)
Shareholders funds			<u>6,946</u>		<u>44</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 30 January 2010

And signed on their behalf by:
H Lopez, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 31 March 2008	-	6,414
At 31 March 2009	-	<u>6,414</u>
Depreciation		
At 31 March 2008		4,747
Charge for year		34
At 31 March 2009	-	<u>4,781</u>
Net Book Value		
At 31 March 2008		1,667
At 31 March 2009	-	<u>1,633</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
100 Ordinary class shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary class shares of £1 each	100	100

4 Transactions with directors

The overdrawn director's loan account was repaid on 30 April 2009 by a dividend of £6,000 and on 30 September 2009 by one of £16,500. The company has been compensated by interest on the overdrawn loan.