

REGISTERED NUMBER: 03968049 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2006

for

Verminator Ltd

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COMPANIES HOUSE

Verminator Ltd

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for the Year Ended 31 March 2006

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Verminator Ltd

Company Information
for the Year Ended 31 March 2006

DIRECTOR: H Lopez

SECRETARY: Mrs K V Lopez

REGISTERED OFFICE: 11 Ribble Cresent
Billinge
Wigan
Lancashire
WN5 7QX

REGISTERED NUMBER: 03968049 (England and Wales)

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

Verminator Ltd

Abbreviated Balance Sheet

31 March 2006

	Notes	31.3.06 £	£	31 3 05 £	£
FIXED ASSETS					
Tangible assets	2		2,332		2,822
CURRENT ASSETS					
Debtors		23,297		10,591	
Cash at bank		536		1,551	
		23,833		12,142	
CREDITORS					
Amounts falling due within one year		14,679		8,287	
NET CURRENT ASSETS			9,154		3,855
TOTAL ASSETS LESS CURRENT LIABILITIES			11,486		6,677
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			11,386		6,577
SHAREHOLDERS' FUNDS			11,486		6,677

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

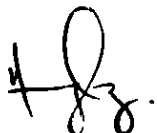
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 30 March 2007 and were signed by



H Lopez - Director

The notes form part of these abbreviated accounts

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 2005)

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 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 2005	6,414
Additions	16,210
Disposals	(16,210)
	<hr/> 6,414
At 31 March 2006	6,414
DEPRECIATION	
At 1 April 2005	3,591
Charge for year	491
	<hr/> 4,082
At 31 March 2006	4,082
NET BOOK VALUE	
At 31 March 2006	<hr/> 2,332
At 31 March 2005	<hr/> 2,823

Verminator Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 06 £	31 3 05 £
100	Ordinary class	£1	<u>100</u>	<u>100</u>
Allotted and issued Number	Class	Nominal value	31 3 06 £	31 3 05 £
100	Share capital 1	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTOR

The director Mr H Lopez owed the company £17,454 at the year end. The accounts include an amount to compensate the company for the interest on the overdrawn position which was repaid within nine months of the company's year end.