

**Registered Number 05895355**

**Vid Price Editing Limited**

**Abbreviated Accounts**

**31 August 2009**

**Vid Price Editing Limited**

**Registered Number 05895355**

**Company Information**

**Registered Office:**

Flat 17, Park House  
98-100 Crystal Palace Road  
London  
SE26 6UP

**Reporting Accountants:**

Spurling Cannon  
Chartered Certified Accountants  
424 Margate Road  
Westwood  
Ramsgate  
Kent  
CT12 6SR





Vid Price Editing Limited

Registered Number 05895355

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		797		1,593
			<u>797</u>		<u>1,593</u>
<b>Current assets</b>					
Debtors		736		8,266	
Cash at bank and in hand		12,686		4,609	
Total current assets		<u>13,422</u>		<u>12,875</u>	
<b>Creditors: amounts falling due within one year</b>		(9,973)		(10,795)	
Net current assets (liabilities)			3,449		2,080
Total assets less current liabilities			<u>4,246</u>		<u>3,673</u>
Total net assets (liabilities)			<u>4,246</u>		<u>3,673</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			4,146		3,573
Shareholders funds			<u>4,246</u>		<u>3,673</u>

- 
- a. For the year ending 31 August 2009 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 19 May 2010

And signed on their behalf by:

D E Price, 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 August 2009

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.

**Depreciation**

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

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 September 2008	-	<u>2,389</u>
At 31 August 2009	-	<u>2,389</u>
<b>Depreciation</b>		
At 01 September 2008		796
Charge for year	-	<u>796</u>
At 31 August 2009	-	<u>1,592</u>
<b>Net Book Value</b>		
At 31 August 2009		797
At 31 August 2008	-	<u>1,593</u>

3 **Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100