

Registration number 5404908

Vie-Tec Consulting Limited

Abbreviated accounts

for the year ended 31 May 2007



Vie-Tec Consulting Limited

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Vie-Tec Consulting Limited

**Abbreviated balance sheet
as at 31 May 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,543		1,657
Current assets					
Debtors		9,188		8,930	
Cash at bank and in hand		36,650		40,010	
		<u>45,838</u>		<u>48,940</u>	
Creditors, amounts falling due within one year		<u>(22,541)</u>		<u>(29,219)</u>	
Net current assets			<u>23,297</u>		<u>19,721</u>
Net assets			<u>24,840</u>		<u>21,378</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			24,839		21,377
Shareholders' funds			<u>24,840</u>		<u>21,378</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Vie-Tec Consulting Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 May 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 20 July 2007 and signed on its behalf by



Mr M Vieira
Director

The notes on page 3 form an integral part of these financial statements.

Vie-Tec Consulting Limited

Notes to the abbreviated financial statements for the year ended 31 May 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Other tangible assets - 25% reducing balance

2 Fixed assets

Tangible fixed assets £

Cost

At 1 June 2006	2,209
Additions	400
At 31 May 2007	<u>2,609</u>

Depreciation

At 1 June 2006	552
Charge for year	514
At 31 May 2007	<u>1,066</u>

Net book values

At 31 May 2007	<u>1,543</u>
At 31 May 2006	<u>1,657</u>

3 Share capital

2007
£

2006
£

Authorised

100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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Allotted, called up and fully paid

1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
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