

REGISTERED NUMBER: 04507808 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
VIRPRO LIMITED**

THURSDAY



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25/11/2010

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COMPANIES HOUSE

VIRPRO LIMITED

COMPANY INFORMATION
for the year ended 31st March 2010

DIRECTOR:

C E Glide

REGISTERED OFFICE:

Riversdale House
33 Poole Road
Wimborne
Dorset
BH21 1QB

REGISTERED NUMBER:

04507808 (England and Wales)

ACCOUNTANTS

Holland MacLennan & Co
Chartered Accountants
115 Crockhamwell Road
Woodley
Reading
RG5 3JP

VIRPRO LIMITED**ABBREVIATED BALANCE SHEET**
31st March 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		704		574
CURRENT ASSETS					
Debtors		21,582		5,759	
Cash at bank		25,950		32,625	
		47,532		38,384	
CREDITORS					
Amounts falling due within one year		25,727		9,490	
NET CURRENT ASSETS			21,805		28,894
TOTAL ASSETS LESS CURRENT LIABILITIES			22,509		29,468
PROVISIONS FOR LIABILITIES			91		50
NET ASSETS			22,418		29,418
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			21,418		28,418
SHAREHOLDERS' FUNDS			22,418		29,418

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19th November 2010 and were signed by



C E Glide - Director

The notes form part of these abbreviated accounts

VIRPRO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st March 2010

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 services, excluding value added tax, which are recognised when the services are provided

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on reducing balance

A full charge is made in the year of acquisition based on the cost and no charge in the year of disposal

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	3,086
Additions	365
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At 31st March 2010	3,451
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DEPRECIATION	
At 1st April 2009	2,512
Charge for year	235
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At 31st March 2010	2,747
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NET BOOK VALUE	
At 31st March 2010	704
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At 31st March 2009	574
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
1,000	Ordinary	£1	1,000	1,000
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