

Registration number 07861175

# Virtually Anything Limited

Unaudited Abbreviated Accounts

for the Period from 25 November 2011 to 31 March 2013

Open Tax Consultancy Limited  
2nd Floor  
145/157 St John Street  
London  
EC1V 4PY

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**Virtually Anything Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

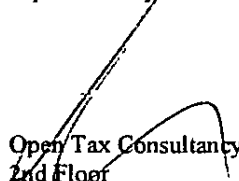
**Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Virtually Anything Limited  
for the Period Ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Virtually Anything Limited for the period ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of Virtually Anything Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Virtually Anything Limited and state those matters that we have agreed to state to them, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Virtually Anything Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Virtually Anything Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Virtually Anything Limited. You consider that Virtually Anything Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Virtually Anything Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Open Tax Consultancy Limited  
2nd Floor  
145/157 St John Street  
London  
EC1V 4PY  
31 May 2013

**Virtually Anything Limited**  
**(Registration number: 07861175)**  
**Abbreviated Balance Sheet at 31 March 2013**

	Note	31 March 2013 £
<b>Fixed assets</b>		
Tangible fixed assets		437
<b>Current assets</b>		
Debtors		2,048
Cash at bank and in hand		1,960
		4,008
Creditors Amounts falling due within one year		(4,205)
Net current liabilities		(197)
Total assets less current liabilities		240
Provisions for liabilities		(87)
Net assets		153
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		151
Shareholders' funds		153

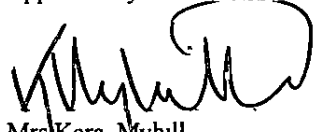
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 7 June 2013 and signed on its behalf by

  
Mrs Kara Myhill  
Director

## **Virtually Anything Limited**

### **Notes to the Abbreviated Accounts for the Period from 25 November 2011 to 31 March 2013**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% per annum on cost

##### **Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

# **Virtually Anything Limited**

## **Notes to the Abbreviated Accounts for the Period from 25 November 2011 to 31 March 2013**

*..... continued*

### **2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
Additions	523	523
At 31 March 2013	523	523
<b>Depreciation</b>		
Charge for the period	86	86
At 31 March 2013	86	86
<b>Net book value</b>		
At 31 March 2013	437	437

### **3 Share capital**

#### **Allotted, called up and fully paid shares**

	<b>31 March 2013</b>	
	<b>No.</b>	<b>£</b>
Ordinary of £1 each	2	2

#### **New shares allotted**

During the period 2 Ordinary having an aggregate nominal value of £2 were allotted for an aggregate consideration of £2 These shares were allotted upon incorporation of the company