

Registered Number 05830709

VJHM LIMITED

Abbreviated Accounts

31 May 2010

VJHM LIMITED

Registered Number 05830709

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	11	269
Total fixed assets		11	269
Current assets			
Debtors		67,386	27,150
Cash at bank and in hand		342	13,823
Total current assets		<u>67,728</u>	<u>40,973</u>
Prepayments and accrued income (not expressed within current asset sub-total)		11,621	14,277
Creditors: amounts falling due within one year		(8,152)	(11,811)
Net current assets		71,197	43,439
Total assets less current liabilities		<u>71,208</u>	<u>43,708</u>
Accruals and deferred income		(71)	(46)
Total net Assets (liabilities)		71,137	43,662
Capital and reserves			
Called up share capital		6,000	6,000
Profit and loss account		<u>65,137</u>	<u>37,662</u>
Shareholders funds		<u>71,137</u>	<u>43,662</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 February 2011

And signed on their behalf by:

V J H Mitchell, 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 May 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services adjusted to match the period, excluding value added tax and trade discounts.

Depreciation

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

Plant and Machinery 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2009	990
additions	
disposals	
revaluations	
transfers	
At 31 May 2010	<u>990</u>
Depreciation	
At 31 May 2009	721
Charge for year	258
on disposals	
At 31 May 2010	<u>979</u>
Net Book Value	
At 31 May 2009	269
At 31 May 2010	<u>11</u>

3 Transactions with directors

There were no transactions with Directors

4 Related party disclosures

There were no related party transactions