

Registered Number 05308592

V K P HERITAGE LIMITED

Abbreviated Accounts

31 December 2010

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		6,965		8,273
Total fixed assets			6,965		8,273
Current assets					
Debtors				2,384	
Cash at bank and in hand		2,799			
Total current assets		<u>2,799</u>		<u>2,384</u>	
Creditors: amounts falling due within one year		(12,983)		(7,021)	
Net current assets			(10,184)		(4,637)
Total assets less current liabilities			<u>(3,219)</u>		<u>3,636</u>
Creditors: amounts falling due after one year					(3,501)
Total net Assets (liabilities)			(3,219)		135
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(3,319)</u>		<u>35</u>
Shareholders funds			<u>(3,219)</u>		<u>135</u>

- a. For the year ending 31 December 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 September 2011

And signed on their behalf by:

V K Pearson, 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 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

Depreciation

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

Motor Vehicles	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	20,532
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>20,532</u>

Depreciation	
At 31 December 2009	12,259
Charge for year	1,308
on disposals	
At 31 December 2010	<u>13,567</u>

Net Book Value	
At 31 December 2009	8,273
At 31 December 2010	<u>6,965</u>

2 Control

The company is controlled by the director who owns 100% of the called up share capital