

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**  
**FOR**  
**VASERVE LIMITED**

WEDNESDAY



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14/10/2009

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COMPANIES HOUSE

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**for the year ended 30 November 2008**

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**VASERVE LIMITED**

**COMPANY INFORMATION**  
**for the year ended 30 November 2008**

**DIRECTOR:** R G H Foster

**SECRETARY:** Mrs J D Foster French

**REGISTERED OFFICE:** 20 Sandieford Lane  
Newbury  
Berkshire  
RG19 8XW

**REGISTERED NUMBER:** 05298580 (England and Wales)

**ACCOUNTANTS:** Griffins  
Chartered Accountants  
Griffins Court  
24-32 London Road  
NEWBURY  
Berkshire  
RG14 1JX

**VASERVE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 November 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,725	9,450
<b>CURRENT ASSETS</b>			
Debtors		8,257	4,270
Cash at bank		333	4,657
		<u>8,590</u>	<u>8,927</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(13,068)	(16,516)
<b>NET CURRENT LIABILITIES</b>		<u>(4,478)</u>	<u>(7,589)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,247</u>	<u>1,861</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		1,147	1,761
<b>SHAREHOLDERS' FUNDS</b>		<u>1,247</u>	<u>1,861</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

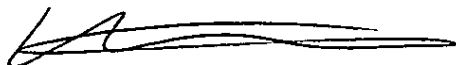
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 25 September 2009 and were signed by:



**R Foster - Director**

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 30 November 2008

### Accounting convention

## Turnover

**Turnover represents net invoiced sales of services, excluding value added tax.**

### Tangible fixed assets

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

**Plant and machinery etc - 25% on cost**

### Deferred tax

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

## 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2007	
and 30 November 2008	14,900
<b>DEPRECIATION</b>	
At 1 December 2007	5,450
Charge for year	3,725
At 30 November 2008	9,175
<b>NET BOOK VALUE</b>	
At 30 November 2008	5,725
At 30 November 2007	9,450

### 3. CALLED UP SHARE CAPITAL

**Authorised, allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2008 £</b>	<b>2007 £</b>
100	Ordinary	£1	100	100