

REGISTERED NUMBER: 07387053 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 24 September 2010 to 31 January 2011  
for  
VIDHYO LIMITED (amended)

SATURDAY



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COMPANIES HOUSE

VIDHYO LIMITED (amended)

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for the Period 24 September 2010 to 31 January 2011

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VIDHYO LIMITED (amended)

Company Information  
for the Period 24 September 2010 to 31 January 2011

**DIRECTOR:**

Mrs T Paul

**SECRETARIES:**

**REGISTERED OFFICE:**

7 WARREN HEY  
SPITAL  
WIRRAL  
Merseyside  
CH63 9LE

**REGISTERED NUMBER:**

07387053 (England and Wales)

**ACCOUNTANTS:**

Paystream Accounting Services Limited  
Mansion House  
Manchester Road  
Altrincham  
Cheshire  
WA14 4RW

VIDHYO LIMITED

Abbreviated Balance Sheet  
31 January 2011

		£
<b>CURRENT ASSETS</b>		
Cash at bank		17,867
<b>CREDITORS</b>		
Amounts falling due within one year		17,866
<b>NET CURRENT ASSETS</b>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2011

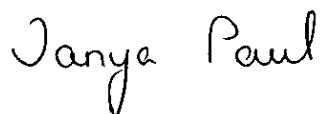
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 14 April 2011 and were signed by.



Mrs T Paul - Director

VIDHYO LIMITED (amended)

Notes to the Abbreviated Accounts  
for the Period 24 September 2010 to 31 January 2011

**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

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

Nominal  
value  
£1

£  
1

1              Ordinary

1 Ordinary share of £1 was issued during the period for cash of £1