

COMPANIES HOUSE

REGISTERED NUMBER: 07308691 (England and Wales)

Vetron Limited

Abbreviated Accounts

for the period 8 July 2010 to 31 July 2011



A Richard & Co
11 Commerce Road
Wood Green
London
N22 8DZ

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for the period 8 July 2010 to 31 July 2011**

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Vetron Limited
Company Information
for the period 8 July 2010 to 31 July 2011

DIRECTOR: K D Mehmet

SECRETARY:

REGISTERED OFFICE: 1 Hatch Road
Brentwood
Essex
CM15 9PU

REGISTERED NUMBER: 07308691 (England and Wales)

ACCOUNTANTS: A Richard & Co
11 Commerce Road
Wood Green
London
N22 8DZ

Vetron Limited

**Report of the Accountants to the Director of
Vetron Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2011 set out on pages four to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



A Richard & Co
11 Commerce Road
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Date

30/03/12

This page does not form part of the abbreviated accounts

Vetron Limited (Registered number: 07308691)

**Abbreviated Balance Sheet
31 July 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,200
CURRENT ASSETS			
Stocks		1,350	
Cash at bank and in hand		18,445	
		<u>19,795</u>	
CREDITORS			
Amounts falling due within one year		<u>19,464</u>	
NET CURRENT ASSETS			<u>331</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,531</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>1,431</u>
SHAREHOLDERS' FUNDS			<u><u>1,531</u></u>

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

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

The director acknowledges his 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

X 30/3/12

and were signed by

X 

K D Mehmet - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the period 8 July 2010 to 31 July 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Turnover is recognised when the customer takes delivery of their order

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 - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost is on first in first out basis Net realisable value is the selling price of the stock less any additional cost to sell

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 £
COST	
Additions	1,600
At 31 July 2011	1,600
DEPRECIATION	
Charge for period	400
At 31 July 2011	400
NET BOOK VALUE	
At 31 July 2011	1,200

Vetron Limited (Registered number: 07308691)

**Notes to the Abbreviated Accounts - continued
for the period 8 July 2010 to 31 July 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£ 100
100	Ordinary		

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period