

Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

Vinnite Limited

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Virmite Limited

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for the Year Ended 30 June 2007

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Vimite Limited

Company Information
for the Year Ended 30 June 2007

DIRECTOR: J Wen

SECRETARY: Ms W Tong

REGISTERED OFFICE: 4 Stevenson Court
11 R L Stevenson Avenue
Bournemouth
Dorset
BH4 8ED

REGISTERED NUMBER: 5173321 (England and Wales)

ACCOUNTANTS: Wilson & Co
Chartered Certified Accountants
130 Shaftesbury Avenue
London
W1D 5EU

Virmite Limited

Abbreviated Balance Sheet
30 June 2007

	30 6 07 £	30 6 06 £
CURRENT ASSETS		
Stocks	-	2,333
Debtors	1,100	1,100
Cash at bank	31,459	125,151
	<u>32,559</u>	<u>128,584</u>
CREDITORS		
Amounts falling due within one year	31,983	132,006
	<u>31,983</u>	<u>132,006</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>576</u>	<u>(3,422)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>576</u>	<u>(3,422)</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	575	(3,423)
	<u>576</u>	<u>(3,422)</u>
SHAREHOLDERS' FUNDS	<u>576</u>	<u>(3,422)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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 28/09/2007 and were signed by

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J Wen - Director

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 January 2005)

Turnover

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

Stocks

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

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

Authorised Number	Class	Nominal value	30 6 07	30 6 06
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 6 07	30 6 06
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>