Registered Number
5026546

VII SOFT COMPUTER SERVICES LIMITED

ABBREVIATED ACCOUNTS

1ST FEBRUARY 2009 TO 31ST JANUARY 2010

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COMPANY INFORMATION

Directors

Mr F C Vaughan

Secretary

Mrs M M Vaughan

Registered Office

56 John Kennedy Road
Mottram
Hyde
Cheshire
SK14 6PH

Company Number

5026546

BALANCE SHEET

	£	£
Fixed Assets		
Tangible Assets		0
Current Assets		
Trade Debtors		0
Cash at Bank and in hand		1
NET Current Assets		1
Creditors		
Amounts falling due within 1 year	0	
Total Assets Less Current Liabilities		1
Capital and Reserves		
Called up Share Capital		1
Profit and Loss Account		0
Total Shareholders Funds		1

Directors and their Interests

The directors are satisfied that the company is entitled to exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006

Small Companies Exemptions

The accounts have been prepared in accordance with the special provisions applicable to small companies of the Companies Act 2006

The financial statements were approved by the Board of Directors on 21st July 2010 and were signed on its behalf by

Signed by: Francis Charles Vaughan, Director

DIRECTORS REPORT

The directors present their annual report with the financial statements of the company for the period 1st February 2009 to 31st January 2010.

Directors Responsibilities

The directors acknowledge their responsibilities for:

1) Ensuring that the company keeps proper accounting records which comply with the Companies Act 2006
2) 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 the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Signed by: Francis Charles Vaughan, Director

NOTES ON THE FINANCIAL STATEMENTS

The financial statements have been prepared on the basis of historical costs and do not take into account changing money values or, except where stated. current valuations of non-current assets. Cost is based on the fair values of the consideration given in exchange for assets, the accounting policies have been consistently applied, unless otherwise stated

The following is a summary of the significant accounting policies adopted by the company in the preparation of the financial statements.

Cash flow
The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement.

Turnover
Turnover represents the invoice value of goods sold and services rendered during the year.

Depreciation of tangible fixed assets
The Company has no assets.

	£	£
Fixed Assets	**2010**	**2009**
Cost or Valuation	0	381
Depreciation	0	-127
NET Book Value	0	254
Current Assets	**2010**	**2009**
Debtors	0	687
Cash at Bank and in Hand	1	322
	1	1507
Creditors	**2010**	**2009**
(amounts falling due within one year)	0	700

Reconciliation of Movements in Shareholders Funds	
Profit/Loss for the financial period	0
Dividends	0
Closing Shareholders Funds	1
Represented by	
Equity Interest	*1*
Profit and Loss Account	*0*

Continuing Operations
The Company's activities were discontinued during the above financial period on 30th June 2009

Total Recognised Gains and Losses
The company has no recognised gains or losses other than the profit or loss for the above financial periods

Historical Cost
The difference between the results as disclosed in the profit and loss account before tax, and retained profit for the period on an unmodified historical cost basis is not material

Tax Liability
The company has no tax liability for the year ended 31st January 2010