

Registered Number 06545510

V HALL CONSULTING LIMITED

Abbreviated Accounts

31 March 2011

V HALL CONSULTING LIMITED

Registered Number 06545510

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		51,533	6,585
Cash at bank and in hand		37,616	55,149
Total current assets		<u>89,149</u>	<u>61,734</u>
 Creditors: amounts falling due within one year		 (24,118)	 (19,827)
 Net current assets		 65,031	 41,907
 Total assets less current liabilities		 <u>65,031</u>	 <u>41,907</u>
 Total net Assets (liabilities)		 65,031	 41,907
 Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>64,931</u>	<u>41,807</u>
Shareholders funds		<u>65,031</u>	<u>41,907</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 December 2011

And signed on their behalf by:

Victoria Mary Hall, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

2 Share capital

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

3 Transactions with directors

Advances to director The following director had loans during the year. Interest was charged at an annual rate of 4.75% until 31 March 2010 and at 4.00% thereafter. The movements on these loans are as follows: Director Name: Victoria Mary Hall Amount owing at 28 February 2011 = £25,613 Amount owing at 28 February 2010 = £240 Maximum amount owing during the year = £26,438