

Registered number
6469142

AMENDING

V Papararo Limited
Abbreviated Accounts
31 March 2009

THURSDAY



PC5 28/01/2010 767
COMPANIES HOUSE

V Papararo Limited
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	6,000	-
Tangible assets	3	3,750	-
		<u>9,750</u>	<u>-</u>
Current assets			
Stocks		6,307	-
Debtors		4,323	-
Cash at bank and in hand		5,030	-
		<u>15,660</u>	<u>-</u>
Creditors: amounts falling due within one year		(25,404)	-
Net current liabilities		<u>(9,744)</u>	<u>-</u>
Net assets		<u>6</u>	<u>-</u>
Capital and reserves			
Called up share capital	4	2	-
Profit and loss account		4	-
Shareholders' funds		<u>6</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



V Papararo
Director

Approved by the board on 6 November 2009

V Pappararo Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

Additions	7,500
At 31 March 2009	<u>7,500</u>

Amortisation

Provided during the period	1,500
At 31 March 2009	<u>1,500</u>

Net book value

At 31 March 2009	<u>6,000</u>
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V Papararo Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

3 Tangible fixed assets	£
Cost	
Additions	5,000
At 31 March 2009	<u>5,000</u>
Depreciation	
Charge for the period	1,250
At 31 March 2009	<u>1,250</u>
Net book value	
At 31 March 2009	<u>3,750</u>

4 Share capital			2009	2008
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>-</u>
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>-</u>	<u>2</u>	<u>-</u>

2 £1 Ordinary shares were issued during the year.

5 Transactions with directors

The company acquired its trade from its director at a market value of £7,500 and a van at its market value of £5,000. The company also took over debtors from that same business of £3,685 and creditors of £18,516 which were subsequently received into/paid from the company bank account as well as stock valued at £2,200 and a bank account containing £8,008. The Company paid the director £11,183 dividends during the year and at the year end he owed the Company £1,323: this amount is shown in other debtors.

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