

Registration number 6399112

Vasan Printers Ltd
Abbreviated Accounts
For The Period From
15 October 2007 To 31 October 2008



Vasan Printers Ltd

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Vasan Printers Ltd
Abbreviated Balance Sheet
As At 31 October 2008

	Notes	£	£
Fixed assets			
Tangible assets	2		594,770
Current assets			
Stocks		3,000	
Debtors		40,744	
		<u>43,744</u>	
Creditors: amounts falling due within one year		<u>(633,264)</u>	
Net current liabilities			<u>(589,520)</u>
Total assets less current liabilities			<u>5,250</u>
Net assets			<u>5,250</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>5,150</u>
Shareholders' funds			<u>5,250</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Vasan Printers Ltd

Abbreviated Balance Sheet (continued)

Director's Statements Required By Section 249B(4) For The Period From 15 October 2007 To 31 October 2008

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 October 2008 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 23 February 2010 and signed on its behalf by



Mr T Vasudevan
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Vasan Printers Ltd

Notes To The Abbreviated Financial Statements For The Period From 15 October 2007 To 31 October 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. 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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-
Plant and machinery	- 20% Reducing balance
Fixtures, fittings and equipment	- 20% Reducing balance

1.4. Stock

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

2. Fixed Assets

	Tangible fixed assets £
Cost	
Additions	614,970
At 31 October 2008	<u>614,970</u>
Depreciation	
Charge for period	20,200
At 31 October 2008	<u>20,200</u>
Net book value	
At 31 October 2008	<u><u>594,770</u></u>

Vasan Printers Ltd

Notes To The Abbreviated Financial Statements For The Period From 15 October 2007 To 31 October 2008

3. Share capital

	£
Authorised	
100 Ordinary shares of £1 each	100
	<u> </u>
Alloted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<u> </u>
Equity Shares	
100 Ordinary shares of £1 each	100
	<u> </u>