

Registered Number 03968049

Verminator Ltd

Abbreviated Accounts

31 March 2010

Verminator Ltd

Registered Number 03968049

Company Information

Registered Office:

11 Ribble Cresent
Billinge
Wigan
Lancashire
WN5 7QX

Reporting Accountants:

Hadley & Co
Chartered Accountants
Adelphi Chambers
30 Hoghton Street
Southport
PR9 0NZ

Verminator Ltd

Registered Number 03968049

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,205	1,633
		<u>1,205</u>	<u>1,633</u>
Current assets			
Stocks		1,200	3,000
Debtors		9,746	27,647
Total current assets		<u>10,946</u>	<u>30,647</u>
Creditors: amounts falling due within one year		(21,214)	(25,334)
Net current assets (liabilities)		(10,268)	5,313
Total assets less current liabilities		<u>(9,063)</u>	<u>6,946</u>
Total net assets (liabilities)		<u>(9,063)</u>	<u>6,946</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(9,163)	6,846
Shareholders funds		<u>(9,063)</u>	<u>6,946</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 09 March 2011

And signed on their behalf by:

H Lopez Ramos, 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 2010

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 April 2008).

Turnover

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

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 April 2009	-	6,414
At 31 March 2010	-	<u>6,414</u>
Depreciation		
At 01 April 2009		4,781
Charge for year	-	428
At 31 March 2010	-	<u>5,209</u>
Net Book Value		
At 31 March 2010		1,205
At 31 March 2009	-	<u>1,633</u>

3 Share capital

2010

2009

	£	£
Allotted, called up and fully paid:		
100 Ordinary class shares of £1 each	100	100