

REGISTERED NUMBER: 07310608 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 JULY 2010 TO 31 MARCH 2011
FOR
VERVE ENGINEERING LIMITED**

FRIDAY



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20/01/2012
COMPANIES HOUSE

VERVE ENGINEERING LIMITED

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For The Period 12 JULY 2010 TO 31 MARCH 2011

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VERVE ENGINEERING LIMITED

COMPANY INFORMATION

For The Period 12 JULY 2010 TO 31 MARCH 2011

DIRECTORS:

M D Reeley
Mrs J Reeley

SECRETARY:

Mrs J Reeley

REGISTERED OFFICE:

Rose Cottage
Besford Bridge
Persnore
Worcestershire
WR10 2AD

REGISTERED NUMBER:

07310608 (England and Wales)

ACCOUNTANTS:

Allchurch Bailey Limited
Chartered Accountants
Almswood House
93 High Street
Evesham
Worcestershire
WR11 4DU

VERVE ENGINEERING LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,927
CURRENT ASSETS			
Debtors		1,549	
Cash at bank		743	
		<u>2,292</u>	
CREDITORS			
Amounts falling due within one year		<u>3,727</u>	
NET CURRENT LIABILITIES			<u>(1,435)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>492</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>490</u>
SHAREHOLDERS' FUNDS			<u>492</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

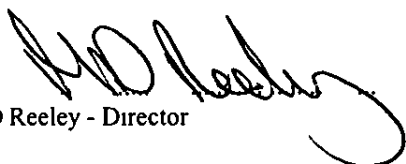
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20/12/11 and were signed on its behalf by

X 
M D Reeley - Director

The notes form part of these abbreviated accounts

VERVE ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Period 12 JULY 2010 TO 31 MARCH 2011

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 sales of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,625
At 31 March 2011	2,625
DEPRECIATION	
Charge for period	698
At 31 March 2011	698
NET BOOK VALUE	
At 31 March 2011	1,927

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
2	Ordinary		2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTORS

The directors were paid dividends of £3,000 each during the year

5 COMPANY CONTROL

The company was controlled throughout the period by the directors, M Reeley and Mrs J Reeley, who own the whole of the issued share capital in equal proportions