

Company Registration No. 01514932 (England and Wales)



VICTORIA FABRICATIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

VICTORIA FABRICATIONS LIMITED

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VICTORIA FABRICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		226,309		231,138
Current assets					
Stocks		18,415		8,525	
Debtors		211,208		115,207	
Cash at bank and in hand		245		7,287	
		<u>229,868</u>		<u>131,019</u>	
Creditors: amounts falling due within one year		<u>(100,773)</u>		<u>(55,532)</u>	
Net current assets			<u>129,095</u>		<u>75,487</u>
Total assets less current liabilities			<u>355,404</u>		<u>306,625</u>
Creditors: amounts falling due after more than one year			<u>(5,731)</u>		<u>-</u>
			<u>349,673</u>		<u>306,625</u>
Capital and reserves					
Called up share capital	3		3,000		3,000
Revaluation reserve			124,315		124,315
Profit and loss account			222,358		179,310
Shareholders' funds			<u>349,673</u>		<u>306,625</u>

VICTORIA FABRICATIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 September 2011



S Butler
Director

Company Registration No. 01514932

VICTORIA FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Buildings freehold	Over 25 years
Plant and machinery	20% straight line
Fixtures, fittings & equipment	20% straight line
Motor vehicles	25% reducing balance

1.5 Stock

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

VICTORIA FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 April 2010	383,409
Additions	187
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At 31 March 2011	383,596
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Depreciation	
At 1 April 2010	152,271
Charge for the year	5,016
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At 31 March 2011	157,287
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Net book value	
At 31 March 2011	226,309
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At 31 March 2010	231,138
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3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
3,000 Ordinary of £1 each	3,000	3,000
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4 Ultimate parent company

The ultimate parent company is W H Butler & Sons (Founders) Limited, a company registered in England and Wales