

VIEWMAN INVESTMENTS LIMITED

**Company Registration Number:
02420071 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

VIEWMAN INVESTMENTS LIMITED

Company Information for the Period Ended 30th September 2011

Director:	J Barnard A Barnard
Company secretary:	J Barnard
Registered office:	Brelston Court Marstow Ross On Wye Herefordshire HR9 6HF
Company Registration Number:	02420071 (England and Wales)

VIEWMAN INVESTMENTS LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	1,424	-
Total fixed assets:		<u>1,424</u>	<u>-</u>
Current assets			
Stocks:		4,132	3,988
Debtors:	6	6,023	2,415
Cash at bank and in hand:		1,252	976
Total current assets:		<u>11,407</u>	<u>7,379</u>
Creditors			
Creditors: amounts falling due within one year	7	6,655	1,604
Net current assets (liabilities):		<u>4,752</u>	<u>5,775</u>
Total assets less current liabilities:		<u>6,176</u>	<u>5,775</u>
Total net assets (liabilities):		<u><u>6,176</u></u>	<u><u>5,775</u></u>

The notes form part of these financial statements

VIEWMAN INVESTMENTS LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		6,174	5,773
Total shareholders funds:		<u>6,176</u>	<u>5,775</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 16 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Barnard
Status: Director

The notes form part of these financial statements

VIEWMAN INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historic cost convention.

VIEWMAN INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

5. Tangible assets

	Total
Cost	£
Additions:	2,162
At 30th September 2011:	2,162
Depreciation	
Charge for year:	738
At 30th September 2011:	738
Net book value	
At 30th September 2011:	1,424

VIEWMAN INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

6. Debtors

	2011 £	2010 £
Trade debtors:	3,966	500
Other debtors:	1,915	1,915
Prepayments and accrued income:	142	-
Total:	<u>6,023</u>	<u>2,415</u>

VIEWMAN INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	4,520	949
Accruals and deferred income:	14	-
Other creditors:	2,121	655
Total:	<u>6,655</u>	<u>1,604</u>

VIEWMAN INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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