

**VIEWMAN INVESTMENTS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2009**

**End date: 30th September 2010**

SUBMITTED

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# **VIEWMAN INVESTMENTS LIMITED**

## **Company Information for the Period Ended 30th September 2010**

<b>Director:</b>	J Barnard A Barnard
<b>Company secretary:</b>	J Barnard
<b>Registered office:</b>	BRELSTON COURT Marstow  Ross On Wye Herefordshire HR9 6HF
<b>Company Registration Number:</b>	02420071 (England and Wales)

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# VIEWMAN INVESTMENTS LIMITED

## Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Stocks:		3,988	3,751
Debtors:	4	2,415	4,320
Cash at bank and in hand:		976	814
<b>Total current assets:</b>		<u>7,379</u>	<u>8,885</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	1,604	2,091
<b>Net current assets (liabilities):</b>		<u>5,775</u>	<u>6,794</u>
<b>Total assets less current liabilities:</b>		<u>5,775</u>	<u>6,794</u>
<b>Total net assets (liabilities):</b>		<u><u>5,775</u></u>	<u><u>6,794</u></u>

The notes form part of these financial statements

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# VIEWMAN INVESTMENTS LIMITED

## Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Profit and Loss account:		5,773	6,792
<b>Total shareholders funds:</b>		<u>5,775</u>	<u>6,794</u>

For the year ending 30 September 2010 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 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J Barnard  
Status: Director

The notes form part of these financial statements

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# **VIEWMAN INVESTMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historic cost convention

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# VIEWMAN INVESTMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 4. Debtors

	2010 £	2009 £
Trade debtors:	500	490
Other debtors:	1,915	3,830
<b>Total:</b>	<b><u>2,415</u></b>	<b><u>4,320</u></b>

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# VIEWMAN INVESTMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 5. Creditors: amounts falling due within one year

	2010 £	2009 £
Taxation and social security:	949	1,386
Other creditors:	655	705
<b>Total:</b>	<b><u>1,604</u></b>	<b><u>2,091</u></b>

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# VIEWMAN INVESTMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 6. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
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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