

**VIGURS (TORQUAY) LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**  
**REGISTRATION NUMBER 00437768**

THURSDAY



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**VIGURS (TORQUAY) LIMITED**  
**REGISTRATION NUMBER 00437768**

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**VIGURS (TORQUAY) LIMITED**  
**REGISTRATION NUMBER 00437768**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	7,907	9,854
<b>Current assets</b>			
Stocks		3,862	3,490
Debtors		13,545	21,822
Cash at bank and in hand		37,562	41,645
		<u>54,969</u>	<u>66,957</u>
<b>Creditors: amounts falling due within one year</b>		<u>(66,745)</u>	<u>(67,204)</u>
<b>Net current liabilities</b>		<u>(11,776)</u>	<u>(247)</u>
<b>Total assets less current liabilities</b>		<u>(3,869)</u>	<u>9,607</u>
<b>Provisions for liabilities</b>		<u>(770)</u>	<u>(1,017)</u>
<b>Net (liabilities)/assets</b>		<u>(4,639)</u>	<u>8,590</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,500	1,500
Profit and loss account		<u>(6,139)</u>	<u>7,090</u>
<b>Shareholders' funds</b>		<u>(4,639)</u>	<u>8,590</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**VIGURS (TORQUAY) LIMITED**  
**REGISTRATION NUMBER 00437768**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)**

**FOR THE YEAR ENDED 31 MARCH 2012**

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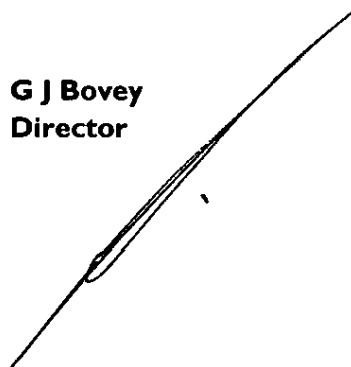
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 March 2012 and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
  - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 31 May 2012 and signed on its behalf by

**G J Bovey**  
**Director**

A handwritten signature in black ink, slanted upwards from left to right, positioned over the printed name and title of G J Bovey.

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**The notes on pages 3 to 4 form an integral part of these financial statements.**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

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**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total value of work done, excluding value added tax, for customers during the year

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows.

Improvements to property	-	10% on reducing balance
Plant and machinery	-	15% on reducing balance
Computer equipment	-	33% on reducing balance
Motor vehicles	-	25% on reducing balance

Tangible fixed assets are stated at cost less accumulated depreciation

**1.4. Stock and work in progress**

Stock and work in progress are valued at the lower of cost and net realisable value

**1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based upon tax rates and laws enacted or substantially enacted at the balance sheet date

**VIGURS (TORQUAY) LIMITED**  
**REGISTRATION NUMBER 00437768**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 April 2011	65,656	
At 31 March 2012	65,656	
<b>Depreciation</b>		
At 1 April 2011	55,800	
Charge for year	1,949	
At 31 March 2012	57,749	
<b>Net book values</b>		
At 31 March 2012	7,907	
At 31 March 2011	9,856	
3. Share capital	2012 £	2011 £
<b>Authorised</b>		
1,500 Ordinary shares of £1 each	1,500	
<b>Allotted, called up and fully paid</b>		
1,500 Ordinary shares of £1 each	1,500	
<b>Equity Shares</b>		
1,500 Ordinary shares of £1 each	1,500	