

Registered number
05988836

Village Green Design & Build Ltd

Abbreviated Accounts

30 November 2009

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COMPANIES HOUSE

Village Green Design & Build Ltd
Abbreviated Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	3,020	5,763
Current assets			
Debtors		40,265	985
Cash at bank and in hand		830	3,044
		<u>41,095</u>	<u>4,029</u>
Creditors amounts falling due within one year		(165,532)	(145,322)
Net current liabilities		<u>(124,437)</u>	<u>(141,293)</u>
Net liabilities		<u>(121,417)</u>	<u>(135,530)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(122,417)	(136,530)
Shareholders' funds		<u>(121,417)</u>	<u>(135,530)</u>

For the period ending 30 November 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of the accounts for the period in question in accordance with section 476

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



N J Clarke
Director

Approved by the board on 2 March 2010

Village Green Design & Build Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Tools	20% straight line
fixtures	25% straight line

2 Tangible fixed assets

£

Cost

At 1 December 2008	11,525
Additions	206
At 30 November 2009	<u>11,731</u>

Depreciation

At 1 December 2008	5,762
Charge for the year	2,949
At 30 November 2009	<u>8,711</u>

Net book value

At 30 November 2009	<u>3,020</u>
At 30 November 2008	<u>5,763</u>

3 Share capital

2009

2008

£

£

Authorised

Ordinary shares of £1 each

-

-

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1,000

1,000

The company is controlled by the director who owns 100% of the issued share capital