

Registered Number 02900870

VOR TRANSMISSIONS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,991	12,299
		<u>10,991</u>	<u>12,299</u>
Current assets			
Stocks		88,020	89,112
Debtors		92,820	88,155
Cash at bank and in hand		3,191	118
		<u>184,031</u>	<u>177,385</u>
Creditors: amounts falling due within one year		<u>(132,940)</u>	<u>(143,747)</u>
Net current assets (liabilities)		<u>51,091</u>	<u>33,638</u>
Total assets less current liabilities		<u>62,082</u>	<u>45,937</u>
Provisions for liabilities		<u>(805)</u>	<u>(185)</u>
Total net assets (liabilities)		<u>61,277</u>	<u>45,752</u>
Capital and reserves			
Called up share capital	3	75,000	75,000
Profit and loss account		(13,723)	(29,248)
Shareholders' funds		<u>61,277</u>	<u>45,752</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 17 September 2013

And signed on their behalf by:

Mrs S Hayward, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

Plant and machinery 20% per annum straight line

Computer equipment 25% per annum straight line

Fixtures, fittings & equipment 20% per annum straight line

Motor vehicles 25% per annum straight line

Other accounting policies

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).

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	98,784
Additions	5,076
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>103,860</u>
Depreciation	
At 1 January 2012	86,485
Charge for the year	6,384
On disposals	<u>-</u>

At 31 December 2012	<u>92,869</u>
Net book values	
At 31 December 2012	<u>10,991</u>
At 31 December 2011	<u>12,299</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
75,000 Ordinary shares of £1 each	75,000	75,000

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