

Registered Number 07338019

VANTAGE REALTY LTD

Abbreviated Accounts

31 August 2011

SATURDAY



A18AZ8KY

A29

05/05/2012

#351

COMPANIES HOUSE

	Notes	31/08/2011	
		£	£
Fixed assets			
Tangible	2		3,242
Total fixed assets			3,242
Current assets			
Debtors		945	
Cash at bank and in hand		8,458	
Total current assets		9,403	
Creditors: amounts falling due within one year		(8,450)	
Net current assets (liabilities)			953
Total assets less current liabilities			4,195
Provisions for liabilities and charges			(196)
Total net assets (liabilities)			3,999
Capital and reserves			
Called up share capital	3		1
Profit and loss account			3,998
Shareholders funds			3,999

- a For the year ending 31 August 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with Section 386, and
 - ii) preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 03 May 2012

And signed on their behalf by

., Director ARTURAS POLIKSA



Notes to the abbreviated accounts

For the year ending 31 August 2011

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 January 2007

Turnover

£50,415 00

Depreciation

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

Plant and Machinery

33 33 %

Straight Line

2 Tangible fixed assets

Cost	£
additions	4,205
disposals	
revaluations	
transfers	
At 31 August 2011	4,205

Depreciation

Charge for year	963
on disposals	
At 31 August 2011	963

Net book value

At 31 August 2011	3,242
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3 Share capital**Authorised share capital**

31/08/2011

£

1000 Ordinary	0 001	1
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Notes to the abbreviated accounts

For the year ending 31 August 2011

0

0

4 Transactions with directors
n/a

5 Related party disclosures
n/a