

Registered Number 06571163

VERTIVIA DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2012

VERTIVIA DEVELOPMENTS LIMITED
Registered Number 06571163
Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		24,000		32,000
Total fixed assets			24,000		32,000
Current assets					
Debtors		48,444		19,244	
Cash at bank and in hand		1,374		1,586	
Total current assets		49,818		20,830	
Creditors: amounts falling due within one year		(122,268)		(102,881)	
Net current assets			(72,450)		(82,051)
Total assets less current liabilities			(48,450)		(50,051)
Creditors: amounts falling due after one year			(35,000)		(37,500)
Total net Assets (liabilities)			(83,450)		(87,551)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(83,452)		(87,553)
Shareholders funds			(83,450)		(87,551)

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit 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 02 October 2012

And signed on their behalf by:

Paul Miers, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	40,000
At 31 March 2012	<u>40,000</u>
Depreciation	
At 31 March 2011	8,000
Charge for year	8,000
At 31 March 2012	<u>16,000</u>
Net Book Value	
At 31 March 2011	32,000
At 31 March 2012	<u>24,000</u>

3 Related party disclosures

At 31st March 2012 the company owed the directors a total of £55,928