

Registered Number 06462848

V M ELEVATORS LTD

Abbreviated Accounts

31 December 2011

V M ELEVATORS LTD

Registered Number 06462848

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	9,304	9,710
Total fixed assets		9,304	9,710
Current assets			
Debtors		160,736	120,439
Cash at bank and in hand		84,687	2
Total current assets		245,423	120,441
Creditors: amounts falling due within one year		(113,127)	(118,828)
Net current assets		132,296	1,613
Total assets less current liabilities		141,600	11,323
Provisions for liabilities and charges		(1,057)	(968)
Total net Assets (liabilities)		140,543	10,355
Capital and reserves			
Called up share capital		30	30
Profit and loss account		140,513	10,325
Shareholders funds		140,543	10,355

- a. For the year ending 31 December 2011 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 08 July 2012

And signed on their behalf by:

S Whitbread, 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 December 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 April 2008

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	14,567
additions	1,236
disposals	
revaluations	
transfers	
At 31 December 2011	<u>15,803</u>
Depreciation	
At 31 December 2010	4,857
Charge for year	1,642
on disposals	
At 31 December 2011	<u>6,499</u>
Net Book Value	
At 31 December 2010	9,710
At 31 December 2011	<u>9,304</u>