

REGISTERED NUMBER: 4854536 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

VIRTUAL OFFICE PA LIMITED

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VIRTUAL OFFICE PA LIMITED (Registered number 4854536)

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for the Year Ended 31 March 2010

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VIRTUAL OFFICE PA LIMITED

Company Information
for the Year Ended 31 March 2010

DIRECTOR: Mrs W J Edgell

SECRETARY: A J Edgell

REGISTERED OFFICE: 17 Fawn Gardens
New Milton
Hampshire
BH25 5GJ

REGISTERED NUMBER: 4854536 (England and Wales)

ACCOUNTANTS: Richard Baker & Co
The Gatehouse
Wick Drive
New Milton
Hampshire
BH25 6SJ

VIRTUAL OFFICE PA LIMITED (Registered number 4854536)

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Office equipment	2		1,163		1,368
CURRENT ASSETS					
Cash at bank		21		26	
CREDITORS					
Amounts falling due within one year		966		1,253	
NET CURRENT LIABILITIES			(945)		(1,227)
TOTAL ASSETS LESS CURRENT LIABILITIES			218		141
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			216		139
SHAREHOLDERS' FUNDS			218		141

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 November 2010 and were signed by


Mrs W J Edgell - Director

The notes form part of these abbreviated accounts

VIRTUAL OFFICE PA LIMITED (Registered number 4854536)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 15% per annum reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	2,474
DEPRECIATION	
At 1 April 2009	1,106
Charge for year	205
At 31 March 2010	1,311
NET BOOK VALUE	
At 31 March 2010	1,163
At 31 March 2009	1,368

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 3 10	31 3 09
Number	Class	Nominal value	£	£
2	Ordinary	£1	2	2