

REGISTERED NUMBER: 4854536 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

VIRTUAL OFFICE PA LIMITED

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VIRTUAL OFFICE PA LIMITED

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for the Year Ended 31 March 2008**

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VIRTUAL OFFICE PA LIMITED

Company Information
for the Year Ended 31 March 2008

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

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Office equipment	2		1,609		1,893
CURRENT ASSETS					
Debtors		-		78	
Cash at bank		531		30	
		<u>531</u>		<u>108</u>	
CREDITORS					
Amounts falling due within one year		<u>1,106</u>		<u>932</u>	
NET CURRENT LIABILITIES			<u>(575)</u>		<u>(824)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,034</u>		<u>1,069</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,032</u>		<u>1,067</u>
SHAREHOLDERS' FUNDS			<u>1,034</u>		<u>1,069</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

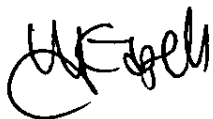
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 15 October 2008 and were signed by



Mrs W J Edgell - Director

The notes form part of these abbreviated accounts

VIRTUAL OFFICE PA LIMITED

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008**

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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 2007 and 31 March 2008	2,474
DEPRECIATION	
At 1 April 2007	581
Charge for year	284
At 31 March 2008	865
NET BOOK VALUE	
At 31 March 2008	1,609
At 31 March 2007	1,893

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
2	Ordinary		2	2