

USK VALE PROPERTIES LIMITED

PROFIT and LOSS ACCOUNT

For The Twelve Months Ended
March 31 2014

	£	£
Sales		0
Project Costs		<u>0</u> 0
<u>Less Expenditure</u>		
Travel and Subsistence	200	
Telephone and Post		
Printing and Stationery		
Sundry Expenses	54	
Bank Charges		
Insurances		
		<u>254</u>
		-254
<u>Net Profit</u>	£	-254
Taxation		
Profit and Loss Account	£	<u>-254</u>



USK VALE PROPERTIES LIMITED
Company Number 3101466
Balance Sheet
as at March 31 2014

	£	£
<u>CURRENT ASSETS</u>		
Debtors	- 16	
Bank Accounts	25	
		41
<u>CURRENT LIABILITIES</u>		
Taxation		
Creditors	24643	
Bank Current Account		
		<u>24643</u>
	£	<u>-24602</u>
<u>SHARE CAPITAL</u>		
Authorised and Issued Share Capital		
2 Ordinary Shares of £1 each		2
<u>RESERVES</u>		
Profit and Loss Account		-24350
Profits for the Year		<u>-254</u>
	£	<u>-24602</u>

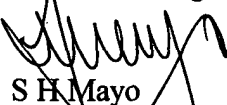
For the Year Ended 31 March 2014 the company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies.

No Members have required the company to obtain an audit of its accounts for the year in question in accordance with S 476 of the Companies Act.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts are prepared in accordance with the provisions of the Companies Act 2006 relating to the small companies regime.

The accounts were approved by the Board of Directors on 20 June 2014 and S Mayo was authorised to sign them on behalf of the Board.


S H Mayo

20 June 2014