

**STABLE VALLEY LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 APRIL 2014 TO 30 SEPTEMBER 2015**

Alliance Accountants Ltd

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GL50 1XZ

**Stable Valley Ltd**  
**Company No. 04705488**  
**Abbreviated Balance Sheet 30 September 2015**

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		<b>Period to 30 September 2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		8,505	
			8,505
<b>Creditors: Amounts Falling Due Within One Year</b>		(82)	
			8,423
<b>NET CURRENT ASSETS (LIABILITIES)</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,423
<b>Creditors: Amounts Falling After More Than One Year</b>	<b>2</b>		(247)
<b>NET ASSETS</b>			8,176
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>		1
Profit and Loss account			8,175
<b>SHAREHOLDERS' FUNDS</b>			8,176

**Stable Valley Ltd**  
**Company No. 04705488**  
**Abbreviated Balance Sheet (continued) 30 September 2015**

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For the period ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Christopher Davies**

**21/10/2015**

**Stable Valley Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Period 1 April 2014 to 30 September 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% Straight line
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**2 . Creditors: Amounts Falling After More Than One Year**

	Period to 30 September 2015
	£
Directors loan account	247
	247

**3 . Share Capital**

	Value	Number		Period to 30 September 2015
	£			£
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1.000	1		1
		1		1

	Nominal value	Number		Amount
	£			£
<b>Shares issued during the period:</b>				
Ordinary shares	1.000	1		1
		1		1

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