

# **VALETED VEHICLES LIMITED**

**Company Registration Number:  
04756743 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2010**

**End date: 31st May 2011**

SUBMITTED

---

# **VALETED VEHICLES LIMITED**

## **Company Information for the Period Ended 31st May 2011**

<b>Director:</b>	P J Hammond
<b>Company secretary:</b>	K Hammond
<b>Registered office:</b>	6 Bramley Gardens South Oxhey Hertfordshire WD19 6YD
<b>Company Registration Number:</b>	04756743 (England and Wales)

---

# VALETED VEHICLES LIMITED

## Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	53	66
<b>Total fixed assets:</b>		<u>53</u>	<u>66</u>
<b>Current assets</b>			
Debtors:		95	99
Cash at bank and in hand:		6,458	6,452
<b>Total current assets:</b>		<u>6,553</u>	<u>6,551</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,965	2,901
<b>Net current assets (liabilities):</b>		<u>3,588</u>	<u>3,650</u>
<b>Total assets less current liabilities:</b>		<u>3,641</u>	<u>3,716</u>
<b>Total net assets (liabilities):</b>		<u><u>3,641</u></u>	<u><u>3,716</u></u>

The notes form part of these financial statements

---

# VALETED VEHICLES LIMITED

## Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		<b>3,640</b>	3,715
<b>Total shareholders funds:</b>		<u><b>3,641</b></u>	<u>3,716</u>

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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).

The financial statements were approved by the Board of Directors on 21 February 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P J Hammond  
Status: Director

The notes form part of these financial statements

---

# **VALETED VEHICLES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on equipment at 20% of the written down value in order to write off each assets over its estimated useful life.

---

# VALETED VEHICLES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

### 2. Tangible assets

	Total
Cost	£
At 01st June 2010:	300
At 31st May 2011:	300
Depreciation	
At 01st June 2010:	234
Charge for year:	13
At 31st May 2011:	247
Net book value	
At 31st May 2011:	53
At 31st May 2010:	66

---

# VALETED VEHICLES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

---

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 1072 of the Companies Act 2006.