

**VALETED VEHICLES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

Lesley Ann Cooper

160 Whitmore Road
Harrow
Middx
HA1 4AQ

Valeted Vehicles Ltd
Company No. 4756743
Abbreviated Balance Sheet 31 May 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		480		630
			<u>480</u>		<u>630</u>
CURRENT ASSETS					
Cash at bank and in hand		3,606		4,584	
		<u>3,606</u>		<u>4,584</u>	
Creditors: Amounts Falling Due Within One Year		(1,263)		(1,489)	
		<u>(1,263)</u>		<u>(1,489)</u>	
NET CURRENT ASSETS (LIABILITIES)			2,343		3,095
			<u>2,343</u>		<u>3,095</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,823		3,725
			<u>2,823</u>		<u>3,725</u>
NET ASSETS			2,823		3,725
			<u>2,823</u>		<u>3,725</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			2,822		3,724
			<u>2,822</u>		<u>3,724</u>
SHAREHOLDERS' FUNDS			2,823		3,725
			<u>2,823</u>		<u>3,725</u>

Valeted Vehicles Ltd
Company No. 4756743
Abbreviated Balance Sheet (continued) 31 May 2015

For the year ending 31 May 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

Mr Paul Hammond

18/02/2016

1 . Accounting Policies

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

Turnover comprises the value of services supplied by the company.

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:

Computer Equipment at 20% on written down value

2 . Tangible Assets

	Total
Cost	£
As at: 1 June 2014	650
As at: 31 May 2015	650
Depreciation	
As at: 1 June 2014	20
Provided during the period	150
As at: 31 May 2015	170
Net Book Value	
As at: 31 May 2015	480
As at: 1 June 2014	630

3 Share Capital

	Value	Number	2015	2014
Alotted and called up	£		£	£
Ordinary shares	1,000	1	1	1

Dividends paid to directors

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.