

**VALETED VEHICLES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

Lesley Ann Cooper

160 Whitmore Road
Harrow
Middx
HA1 4AQ

Valeted Vehicles Ltd
Company No. 4756743
Abbreviated Balance Sheet 31 May 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		380		480
			380		480
CURRENT ASSETS					
Cash at bank and in hand		3,301		3,606	
		3,301		3,606	
Creditors: Amounts Falling Due Within One Year		(2,041)		(1,263)	
NET CURRENT ASSETS (LIABILITIES)			1,260		2,343
TOTAL ASSETS LESS CURRENT LIABILITIES			1,640		2,823
NET ASSETS			1,640		2,823
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			1,639		2,822
SHAREHOLDERS' FUNDS			1,640		2,823

For the year ending 31 May 2016 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 2015).

On behalf of the board

Mr Paul Hammond

09/01/2017

Valeted Vehicles Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

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 January 2015).

1.2. Turnover

Turnover comprises the value of services supplied by the company.

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:

Computer Equipment	at 20% on written down value
--------------------	------------------------------

2. Tangible Assets

	Total
Cost	£
As at 1 June 2015	650
As at 31 May 2016	650
Depreciation	
As at 1 June 2015	170
Provided during the period	100
As at 31 May 2016	270
Net Book Value	
As at 31 May 2016	380
As at 1 June 2015	480

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	1	1	1

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.