

Company Registration No. 4790562 (England and Wales)

EXTRAVALÉ LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

THURSDAY



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30/04/2009

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EXTRA VALE LIMITED

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EXTRAVALÉ LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2008

	Notes	£	2008 £	£	2007 £
Fixed assets					
Tangible assets	2		263,569		263,569
Current liabilities					
Creditors: amounts falling due within one year		(263,469)		(263,469)	
Net current liabilities			(263,469)		(263,469)
Total assets less current liabilities			100		100
			=====		=====
Capital and reserves					
Called up share capital	3		100		100
Shareholders' funds			100		100
			=====		=====

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on 24.3.09


E. Détruche
Director

EXTRAVALUE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost. No depreciation has been provided as the company has not traded throughout the year.

2	Fixed assets	Tangible assets £	
	Cost		
	At 1 July 2007 & at 30 June 2008		263,569

	Depreciation		
	At 1 July 2007 & at 30 June 2008		-

	Net book value		
	At 30 June 2008		263,569

	At 30 June 2007		263,569

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		-----	-----
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
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