REGISTERED NUMBER: 07034635 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Valley View Promotions Limited

Valley View Promotions Limited (Registered number: 07034635)

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Valley View Promotions Limited

Company Information for the Year Ended 31 December 2014

DIRECTOR:

REGISTERED OFFICE: 10 Rowland Crescent
Castle Eden

Hartlepool Cleveland TS27 4FE

I Philpott

REGISTERED NUMBER: 07034635 (England and Wales)

ACCOUNTANTS: Christopher Bailey

Yoden House 30 Yoden Way Peterlee Co. Durham SR8 1AL

Valley View Promotions Limited (Registered number: 07034635)

Abbreviated Balance Sheet

31 December 2014

	Notes	31.12.14 £	31.12.13 £
FIXED ASSETS			
Intangible assets	2	-	_
Tangible assets	3	47,637	63,517
		47,637	63,517
CURRENT ASSETS			
Stocks		10,000	11,173
Debtors		<u>217,755</u>	214,133
		227,755	225,306
CREDITORS			
Amounts falling due within one year		(194,320)	(269,642)
NET CURRENT ASSETS/(LIABILITIES))	33,435_	(44,336)
TOTAL ASSETS LESS CURRENT			
LIABILITIES		81,072	19,181
PROVISIONS FOR LIABILITIES		(7,512)	(10,246)
NET ASSETS		<u>73,560</u>	8,935
CAPITAL AND RESERVES			
Called up share capital	4	900	900
Profit and loss account		72,660_	8,035
SHAREHOLDERS' FUNDS		73,560	8,935

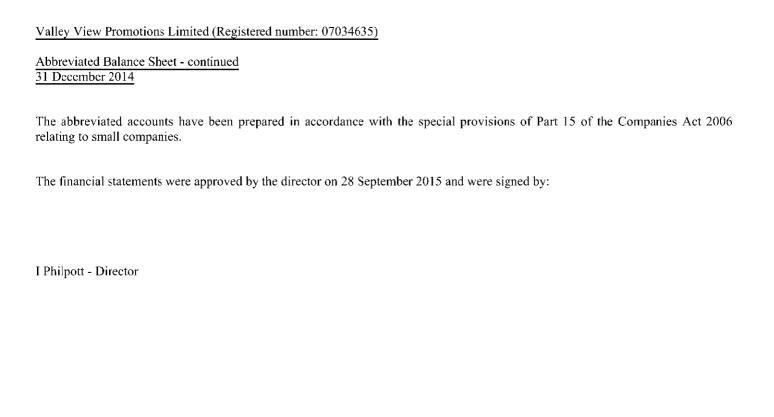
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

COST	Total £
At I January 2014 and 31 December 2014 AMORTISATION	
At 1 January 2014 and 31 December 2014 NET BOOK VALUE	22,553
At 31 December 2014 At 31 December 2013	

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Valley View Promotions Limited (Registered number: 07034635)

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2014

3. TANGIBLE FIXED ASSETS

4.

5.

			Total £
COST			~
At 1 January 2014			
and 31 December 2014			139,590
DEPRECIATION			
At I January 2014			76,073
Charge for year			15,880
At 31 December 2014			91,953
NET BOOK VALUE			15.45
At 31 December 2014			47,637
At 31 December 2013			63,517
CALLED UP SHARE CAPITAL			
Allotted, issued and fully paid:			
Number: Class:	Nominal	31.12.14	31.12.13
	value:	£	£
900 Ordinary	£1	900	900
DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES	3		
The following advances and credits to a director subsisted during 31 December 2013:	the years ended 31 Dec	cember 2014 and	
		31.12.14	31.12.13
		£	£
I Philpott			
Balance outstanding at start of year		(169,364)	(1,402)
Amounts advanced		257,736	85,800
Amounts repaid		(142,747)	(253,762)
Balance outstanding at end of year		<u>(54,375</u>)	<u>(169,364</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.