

Company Registration No. 06193100 (England and Wales)

**THE VALVE COMPANY LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

TUESDAY



\*A4DKYFXN\*

A09

11/08/2015

#102

COMPANIES HOUSE

# THE VALVE COMPANY LTD

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# THE VALVE COMPANY LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		99		298	
Cash at bank and in hand		560		361	
		<u>659</u>		<u>659</u>	
<b>Creditors: amounts falling due within one year</b>		(36,694)		(36,694)	
<b>Total assets less current liabilities</b>			(36,035)		(36,035)
			<u></u>		<u></u>
<b>Capital and reserves</b>					
Called up share capital	2		99		99
Profit and loss account			(36,134)		(36,134)
			<u></u>		<u></u>
<b>Shareholders' funds</b>			(36,035)		(36,035)
			<u></u>		<u></u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 July 2015

Christina Utilini  
Director



Company Registration No. 06193100

# THE VALVE COMPANY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2015**

---

### **1 Accounting policies**

#### **1.1 Accounting convention**

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

The Company is reliant upon the continued support of its shareholders who have indicated that they will not withdraw their current financial support to the Company and will not seek recovery of loans made to the Company for the foreseeable future. Accordingly these accounts have been drawn up on the going concern basis.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### **2 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
99 Ordinary shares of £1 each	99	99
	<u>          </u>	<u>          </u>