

Registered Number SC494249

VALVE BREWING COMPANY LTD.

Micro-entity Accounts

31 January 2016

Micro-entity Balance Sheet as at 31 January 2016

	Notes	2016
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	1	6,169
		<u>6,169</u>
Current assets		
Stocks		859
		<u>859</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(9,007)
Net current assets (liabilities)		<u>(8,148)</u>
Total assets less current liabilities		<u>(1,979)</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>(1,979)</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(1,980)
Shareholders' funds		<u>(1,979)</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 September 2016

And signed on their behalf by:

Paul Marshall, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2016

1 Tangible fixed assets

	£
Cost	
Additions	7,148
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>7,148</u>
Depreciation	
Charge for the year	979
On disposals	-
At 31 January 2016	<u>979</u>
Net book values	
At 31 January 2016	<u><u>6,169</u></u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary share of £1 each	1

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