

**REGISTERED NUMBER 02437781 ( England & Wales )**

**VALETIME Limited**

**Unaudited Dormant Company Accounts**

**for the Year Ended 31 March 2013**

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COMPANIES HOUSE

**VALETIME Limited**

**Dormant Company Accounts  
for the year ended 31 March 2013**

For the year ending 31 March 2013 the company undertook no commercial activities or trading and therefore had no significant accounting transactions during the accounting period

Accordingly dormant company accounts, within the meaning prescribed by the Companies Act 2006, and various regulations 2008-2011 related to reporting, and in particular guidance for reporting set out in Companies House Guide GP2, sections 4 and 5, are hereby presented

Dormant company accounts are not required to include a profit and loss account or directors report. Such accounts feature a balance sheet at 31 March 2013 together with appropriate statements given above a directors signature

**Company Information  
for the year ended 31 March 2013**

<b>DIRECTORS .</b>	G B Jones G Bonfield
<b>SECRETARY .</b>	G B Jones
<b>REGISTERED OFFICE</b>	Oaklands House High Bank Lane Lostock Bolton BL6 4DT
<b>COMPANY NUMBER .</b>	02437781 ( England & Wales )
<b>BUSINESS ADDRESS :</b>	As Registered office
<b>Bankers ;</b>	HSBC Bank plc Bolton Lancashire B11 1HG

**VALETIME Limited**  
Balance Sheet  
at 31 March 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors	1	589	589
Cash at bank		0	0
		<u>589</u>	<u>589</u>
<b>CREDITORS</b>			
Amounts falling due within one year	2	-53801	-53801
		<u>-53212</u>	<u>-53212</u>
<b>NET CURRENT ASSETS</b>			
		<u>-53212</u>	<u>-53212</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>-53212</u>	<u>-53212</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Reserves		34302	34302
Profit and Loss account		-87516	-87516
		<u>-53212</u>	<u>-53212</u>
<b>SHAREHOLDERS DEFICIENCY</b>			
		<u>-53212</u>	<u>-53212</u>

**AUDIT EXEMPTION**

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and for the preparation of accounts

**DORMANT COMPANY**

For the year ending 31 March 2013 the company undertook no commercial activities or trading and therefore had no significant accounting transactions during the accounting period

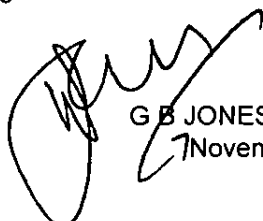
This repeats the dormant status reported for the previous years ending 31 March 2011 and 2012  
Prior to this period the company was active

**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 January 2007 )

**NOTES**

The following notes are confirmed as being relevant to the above Balance Sheet

  
G B JONES, Director  
7 November 2013

**VALETIME Limited**  
Notes to the Dormant Company Accounts  
for the year ended 31 March 2013

**ACCOUNTING POLICIES****1 - Debtors**

Debtors include an amount of £589 ( 2011 £2,424 ) which is due after more than one year

<b>2 - Creditors</b>	<b>2013</b>	<b>2012</b>
Amounts falling due within one year -		
Bank loans & overdrafts '	24,939	24,939
Trade creditors	4,491	4,491
Taxation	0	0
Other creditors	24,371	24,371
	<u>53,801</u>	<u>53,801</u>

**3 - Called up share capital**

Authorised, allotted, issued and fully paid

Number	Class	Nominal Value	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>