

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
PRESTIGE VALVE & ENGINEERING SUPPLIES
LIMITED



PRESTIGE VALVE & ENGINEERING SUPPLIES
LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PRESTIGE VALVE & ENGINEERING SUPPLIES
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:

D Moxon
M Walker

SECRETARY:

D Moxon

REGISTERED OFFICE:

Unit 9
Innovation Square
Green Lane
Featherstone
West Yorkshire
WF7 6NX

REGISTERED NUMBER:

04364750 (England and Wales)

ACCOUNTANTS:

Bartfields (UK) Limited
Chartered Accountants
Burley House
12 Clarendon Road
Leeds
LS2 9NF

PRESTIGE VALVE & ENGINEERING SUPPLIES
LIMITED (REGISTERED NUMBER: 04364750)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		591	2,988
Debtors		24,333	40,348
Cash at bank and in hand		86,982	52,992
		<u>111,906</u>	<u>96,328</u>
CREDITORS			
Amounts falling due within one year		<u>51,935</u>	<u>42,907</u>
NET CURRENT ASSETS		<u>59,971</u>	<u>53,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>59,971</u>	<u>53,421</u>
 CAPITAL AND RESERVES			
Called up share capital	2	300	300
Profit and loss account		<u>59,671</u>	<u>53,121</u>
SHAREHOLDERS' FUNDS		<u>59,971</u>	<u>53,421</u>

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

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

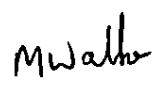
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 May 2014 and were signed on its behalf by


D Moxon - Director


M Walker - Director

The notes form part of these abbreviated accounts

PRESTIGE VALVE & ENGINEERING SUPPLIES
LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2014	2013
Number	Class		£	£
300	Ordinary		<u>300</u>	<u>300</u>

3 CONTROLLING PARTY

The company is under the control of the directors