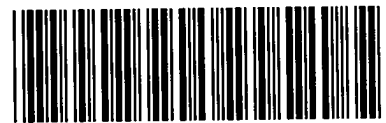


ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015  
FOR  
PRESTIGE VALVE & ENGINEERING SUPPLIES  
LIMITED

TUESDAY



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23/06/2015.

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COMPANIES HOUSE

**PRESTIGE VALVE & ENGINEERING SUPPLIES**  
**LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2015**

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**PRESTIGE VALVE & ENGINEERING SUPPLIES**  
**LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**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  
4th Floor, Stockdale House  
Headingley Office Park  
8 Victoria Road  
Leeds  
LS6 1PF

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

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Stocks		325	591
Debtors		26,693	24,333
Cash at bank and in hand		59,884	86,982
		<u>86,902</u>	<u>111,906</u>
<b>CREDITORS</b>			
Amounts falling due within one year		42,216	51,935
		<u>44,686</u>	<u>59,971</u>
<b>NET CURRENT ASSETS</b>			
		<u>44,686</u>	<u>59,971</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>44,686</u>	<u>59,971</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	300	300
Profit and loss account		44,386	59,671
		<u>44,686</u>	<u>59,971</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>44,686</u>	<u>59,971</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

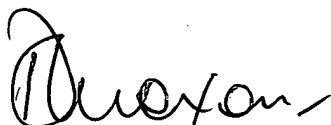
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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 19 May 2015 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 2015**

**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:

Number:	Class:	Nominal value:	2015	2014
		£1	£	£
300	Ordinary		300	300
			<u>          </u>	<u>          </u>

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015	2014
	£	£
<b>D Moxon</b>		
Balance outstanding at start of year	-	-
Amounts advanced	17,148	-
Amounts repaid	(12,148)	-
Balance outstanding at end of year	<u>5,000</u>	<u>-</u>
<b>M Walker</b>		
Balance outstanding at start of year	-	-
Amounts advanced	34,295	-
Amounts repaid	(29,295)	-
Balance outstanding at end of year	<u>5,000</u>	<u>-</u>

**4. CONTROLLING PARTY**

The company is under the control of the directors.