

AMENDING

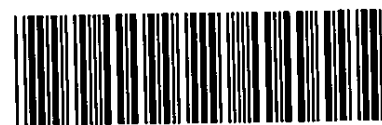
REGISTERED NUMBER: 5347650 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 January 2010

for

Valinch Ltd

WEDNESDAY



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COMPANIES HOUSE

AMENDING

Valinch Ltd (Registered number: 5347650)

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for the year ended 31 January 2010

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AMENDING

Valinch Ltd

Company Information
for the year ended 31 January 2010

DIRECTOR: D M Broom

SECRETARY: Mrs J E Broom

REGISTERED OFFICE: 6 Albany Villas
Hove
East Sussex
BN3 2RU

REGISTERED NUMBER: 5347650 (England and Wales)

ACCOUNTANTS: Shearers
Accountants & Chartered Tax Advisers
67 Church Road
Hove
East Sussex
BN3 2BD

AMENDING

Valinch Ltd (Registered number: 5347650)

Abbreviated Balance Sheet
31 January 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		-		(1)
CURRENT ASSETS					
Debtors		59,272		50,946	
Cash at bank		102		2	
		<u>59,374</u>		<u>50,948</u>	
CREDITORS					
Amounts falling due within one year		<u>54,718</u>		<u>47,596</u>	
NET CURRENT ASSETS			<u>4,656</u>		<u>3,352</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,656</u>		<u>3,351</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>4,652</u>		<u>3,347</u>
SHAREHOLDERS' FUNDS			<u>4,656</u>		<u>3,351</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

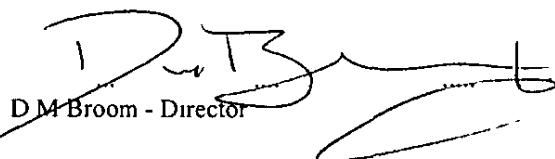
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on November 2010 and were signed by


D M Broom - Director

The notes form part of these abbreviated accounts

AMENDING

Valinch Ltd (Registered number 5347650)

Notes to the Abbreviated Accounts
for the year ended 31 January 2010

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	
and 31 January 2010	1,750
DEPRECIATION	
At 1 February 2009	
and 31 January 2010	1,750
NET BOOK VALUE	
At 31 January 2010	-
At 31 January 2009	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2010 £	2009 £
4 Ordinary	£1 00	4	4