Elizabeth Valentine Limited

Registered number: 06055864

Abbreviated accounts

For the year ended 31 March 2014

ELIZABETH VALENTINE LIMITED
Registered number: 06055864

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	2014 £	2014 £	2013 £	2013 £
Current assets					
Debtors		-		108	
Cash at bank		-		11,808	
		-		11,916	
Creditors: amounts falling due within one year		-		(822)	
Net current assets			-		11,094
Total assets less current liabilities			-		11,094
Creditors: amounts falling due after more than one year			(310,139)		(321,233)
Net liabilities			(310,139)		(310,139)
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			(311,139)		(311,139)
Shareholders' deficit			(310,139)		(310,139)

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17 December 2014.

L V Clark
Director

The notes on page 2 form part of these financial statements.

ELIZABETH VALENTINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

	2014	2013
	£	£
Loss on disposal of fixed assets	-	2,500

2. Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
600 Ordinary A shares of £1 each	600	600
400 Ordinary B shares of £1 each	400	400
	1,000	1,000

3. Controlling party

The company is controlled by J E Clark by virture of her majroity shareholding in the company.