Registered Number: 08236366

### A6 VALETING LTD

**Abbreviated Accounts** 

### **Period of accounts**

Start date: 01 November 2014

End date: 31 March 2016

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# Accountants' Report For the period ended 31 March 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Srinivasa	Yarlagadda	FAIA,	AFA
202	Churchill		House
1	London		Road
Slough			
S L 3			7 F J
23 May 2016			

## Balance Sheet As at 31 March 2016

	Notes	2016 £	2014 £
Current assets			
Cash at bank and in hand		7,849	3,904
Creditors: amount falling due within one year		(5,669)	(2,387)
Net current assets		2,180	1,517
Total assets less current liabilities		2,180	1,517
Net assets		2,180	1,517
Capital and reserves			
Called up share capital		10	10
Profit and loss account		2,170	1,507
Shareholders funds		2,180	1,517

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's Responsibilities:

- 1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
- 2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors
Bujar OSMANI
Director

Date approved by the board: 23 May 2016

## Notes to the Abbreviated Financial Statements For the period ended 31 March 2016

### 1. Accounting Policies

#### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.