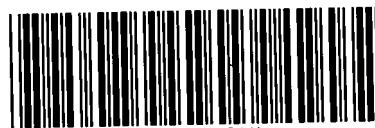


PRINTVALE LIMITED

No. SC134580

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014

TUESDAY



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PRINTVALE LIMITED

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PRINTVALE LIMITED

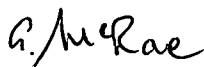
ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2014

	Notes	£	2014 £	£	2013 £
Fixed assets					
Tangible assets	2		100		175
Current assets					
Debtors		-		2,970	
Cash at bank and in hand		66,678		32,519	
		<u>66,678</u>		<u>35,489</u>	
Creditors: amounts falling due within one year		(17,325)		(19,820)	
Net current assets			<u>49,353</u>		15,669
Net assets			<u>49,453</u>		<u>15,844</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>49,353</u>		<u>15,744</u>
Equity shareholders' funds			<u>49,453</u>		<u>15,844</u>

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts 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 for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 22 June 2015



Graeme McRae
Director

PRINTVALE LIMITED

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

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents the total amount of work done during the year, net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33 1/3% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2013 & at 31 October 2014	2,224
Depreciation	
At 1 November 2013	2,049
Charge for the year	75
At 31 October 2014	2,124
Net book value	
At 31 October 2014	100
At 31 October 2013	175

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100