

NICOLA VALENTINE LIMITED

REGISTERED NUMBER 07824421

**STATEMENT OF ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2012**

THURSDAY



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A19

18/07/2013

#355

COMPANIES HOUSE

NICOLA VALENTINE LIMITED
COMPANY REGISTRATION NUMBER 07824421

BALANCE SHEET AS AT 31ST OCTOBER 2012

	<u>Notes</u>	£	£
FIXED ASSETS			
Tangible Assets	2		510
CURRENT ASSETS			
Debtors		515	
Cash at Bank		<u>-</u>	
		515	
CREDITORS: amounts falling due within one year		<u>942</u>	
NET CURRENT LIABILITIES			<u>(427)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>83</u>
CAPITAL AND RESERVES			
Called up Share Capital	3		1
Profit and Loss Account			<u>82</u>
SHAREHOLDER'S FUNDS			<u>83</u>

The Director is satisfied that the company is entitled to exemption from provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of Section 477(2), and that no member or members have requested an audit pursuant to Section 476(1) of the Act

The Director acknowledges his responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with Section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of the 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 Section 393, and which otherwise comply with the requirements of the Act 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

These abbreviated accounts were approved and signed by the Director and authorised for issue on 17/07/2013

N VALENTINE
DIRECTOR



The notes on page 2 form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2012**