Registered number
07896521

Teynham Valeting Ltd

Abbreviated Accounts

31 January 2013

Teynham Valeting Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Teynham Valeting Ltd for the period ended 31 January 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Teynham Valeting Ltd for the period ended 31 January 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

It is your duty to ensure that Teynham Valeting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Teynham Valeting Ltd. You consider that Teynham Valeting Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Teynham Valeting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

G C Forest & Co
Chartered Certified Accountants
190 Billet Road
London
E17 5DX

2 July 2013

Teynham Valeting Ltd

Registered number: 07896521

Abbreviated Balance Sheet

as at 31 January 2013

	Notes		2013
			£
Fixed assets			
Tangible assets	2		2,411
Current assets			
Stocks		253	
Cash at bank and in hand		970	
		1,223	
Creditors: amounts falling due within one year		(1,537)	
Net current liabilities			(314)
Net assets			2,097
Capital and reserves			
Called up share capital	3		100
Profit and loss account			1,997
Shareholder's funds			2,097

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Faton Gashi

Director

Approved by the board on 2 July 2013

Teynham Valeting Ltd

Notes to the Abbreviated Accounts

for the period ended 31 January 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on written down value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. No provision was found to be necessary for the period to 31 January 2013.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
Additions	2,837
At 31 January 2013	2,837
Depreciation	
Charge for the period	426
At 31 January 2013	426
Net book value	
At 31 January 2013	2,411

3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

4 Director's loans and interest

As at the balance sheet date the amount outstanding to the director Mr Faton Gashi was £1,537.

5 Controlling party

The controlling party is Mr Faton Gashi by virtue of his ownership of 100% of the issued ordinary share capital of the company.

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.