

Registered number
08874821

Extracting Value Ltd

Abbreviated Accounts

29 February 2016

Extracting Value Ltd**Registered number:** 08874821**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	263	193
Current assets			
Cash at bank and in hand		5,059	96,468
Creditors: amounts falling due within one year		(2,872)	(24,170)
Net current assets		<u>2,187</u>	<u>72,298</u>
Net assets		<u>2,450</u>	<u>72,491</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		2,445	72,486
Shareholders' funds		<u>2,450</u>	<u>72,491</u>

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

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

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.

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.

E S Bickham

Director

Approved by the board on 14.11.2016

for the year ended 29 February 2016

Plant and machinery	25% reducing balance
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£

At 1 March 2015	257
Additions	157
At 29 February 2016	414

At 1 March 2015	64
Charge for the year	87
At 29 February 2016	<u>151</u>

At 29 February 2016	263
At 28 February 2015	<u>193</u>

2015
£

Ordinary shares	£1 each	5	5	5
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