

Rinald Valeting Ltd**Registered number:** 10526708**Balance Sheet****as at 31 December 2017**

	Notes	2017 £
Fixed assets		
Tangible assets	2	2,592
Current assets		
Stocks		217
Cash at bank and in hand		3,198
		<u>3,415</u>
Creditors: amounts falling due within one year	3	(5,417)
Net current liabilities		<u>(2,002)</u>
Net assets		<u>590</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		490
Shareholder's funds		<u>590</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jetmir Ahmeti

Director

Approved by the board on 19 September 2018

Rinald Valeting Ltd

Notes to the Accounts

for the period from 15 December 2016 to 31 December 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	15% on written down value
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Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	3,050
At 31 December 2017	3,050

Depreciation

Charge for the period	458
At 31 December 2017	458

Net book value

At 31 December 2017	2,592
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3 Creditors: amounts falling due within one year **2017**
£

Trade creditors	2,510
Other taxes and social security costs	1,888
Other creditors	1,019
	5,417

4 Other information

Rinald Valeting Ltd is a private company limited by shares and incorporated in England. Its registered office is:

190 Billet Road

London

E17 5DX

5 Director's loan and interest

As at the balance sheet date the amount outstanding to the director by the company was £691.

6 Controlling party

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

Registered number
10526708

Rinald Valeting Ltd

Filleled Accounts

31 December 2017

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.