

VALLEY PROPERTY SERVICES LTD

**Company Registration Number:
SC256613 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

VALLEY PROPERTY SERVICES LTD

Company Information for the Period Ended 30th September 2012

Director:	J Cuthbert
Registered office:	34 Hawkhead Road Paisley Renfrewshire PA1 3NB
Company Registration Number:	SC256613 (Scotland)

VALLEY PROPERTY SERVICES LTD

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	124,533	124,663
Total fixed assets:		<u>124,533</u>	<u>124,663</u>
Current assets			
Cash at bank and in hand:		76	731
Total current assets:		<u>76</u>	<u>731</u>
Creditors			
Creditors: amounts falling due within one year		2,057	469
Net current assets (liabilities):		<u>(1,981)</u>	<u>262</u>
Total assets less current liabilities:		122,552	124,925
Creditors: amounts falling due after more than one year:		39,962	44,283
Total net assets (liabilities):		<u><u>82,590</u></u>	<u><u>80,642</u></u>

The notes form part of these financial statements

VALLEY PROPERTY SERVICES LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		82,589	80,641
Total shareholders funds:		<u>82,590</u>	<u>80,642</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Cuthbert
Status: Director

The notes form part of these financial statements

VALLEY PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under historical cost convention

VALLEY PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	125,645
At 30th September 2012:	125,645
Depreciation	
At 01st October 2011:	982
Charge for year:	130
At 30th September 2012:	1,112
Net book value	
At 30th September 2012:	124,533
At 30th September 2011:	124,663

VALLEY PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

