VALLEY PROPERTY SERVICES LTD

Company Registration Number:
SC256613 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

VALLEY PROPERTY SERVICES LTD

Abbreviated Balance sheet

As at 30 September 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**99,800**	99,842
Total fixed assets:		**99,800**	99,842
Current assets			
Debtors:		**5,878**	4,800
Cash at bank and in hand:		**139**	249
Total current assets:		**6,017**	5,049
Creditors: amounts falling due within one year:		**(1,709)**	(1,421)
Net current assets (liabilities):		**4,308**	3,628
Total assets less current liabilities:		**104,108**	103,470
Creditors: amounts falling due after more than one year:		**(581)**	(581)
Total net assets (liabilities):		**103,527**	102,889

The notes form part of these financial statements

VALLEY PROPERTY SERVICES LTD

Balance sheet continued

As at 30 September 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and loss account:		**103,526**	102,888
Shareholders funds:		**103,527**	102,889

For the year ending 30 September 2016 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 12 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Cuthbert
Status: Director

The notes form part of these financial statements

VALLEY PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under the historical cost convention

VALLEY PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Tangible assets

	Total
Cost	£
01 October 2015:	101,179
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	101,179
Depreciation	
01 October 2015:	1,337
Charge for year:	42
On disposals:	0
Other adjustments:	0
30 September 2016:	1,379
Net book value	
30 September 2016:	**99,800**
30 September 2015:	**99,842**

VALLEY PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

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.