Registered Number SC314530

Valentine Properties & Investments Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
Flat 3/1
24 Arlington Street
Woodlands
Glasgow
G3 6DU

Reporting Accountants:
Key Professional Partnership

121 Moffat Street
Glasgow
Lanarkshire
G5 0ND

Valentine Properties & Investments Ltd **Registered Number SC314530**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		88,614		88,675
			88,614		88,675
Current assets					
Debtors		26		36	
Cash at bank and in hand		1,141		853	
Total current assets		1,167		889	
Creditors: amounts falling due within one year		(11,242)		(11,094)	
Net current assets (liabilities)			(10,075)		(10,205)
Total assets less current liabilities			78,539		78,470
Creditors: amounts falling due after more than one year			(68,223)		(72,033)
Total net assets (liabilities)			10,316		6,437
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,216		6,337
Shareholders funds			10,316		6,437

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 September 2012

And signed on their behalf by:
Miss S Yasmin, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Fixtures and fittings	10% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 February 2011	88,903
At 31 January 2012	88,903
Depreciation	
At 01 February 2011	228
Charge for year	61
At 31 January 2012	289
Net Book Value	
At 31 January 2012	88,614
At 31 January 2011	88,675

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100