

VALENTINE PRESTIGE CARS LTD

**Company Registration Number:
07601216 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd July 2011

End date: 01st July 2012

SUBMITTED

VALENTINE PRESTIGE CARS LTD

Company Information for the Period Ended 01st July 2012

| | |
|-------------------------------------|--|
| Director: | DEAN CHEN |
| Company secretary: | DANICA ANDERSON |
| Registered office: | 8 Alverstone Road Wembley Middlesex HA9 9SB GB-ENG |
| Company Registration Number: | 07601216 (England and Wales) |

VALENTINE PRESTIGE CARS LTD

Abbreviated Balance sheet As at 01st July 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|--------------------------|-----------------|
| Fixed assets | | | |
| Intangible assets: | | 0 | 0 |
| Tangible assets: | | 0 | 0 |
| Total fixed assets: | | <u>0</u> | <u>0</u> |
| Current assets | | | |
| Stocks: | | 0 | 0 |
| Debtors: | | - | 0 |
| Cash at bank and in hand: | | 10,000 | 0 |
| Total current assets: | | <u>10,000</u> | <u>0</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 20,100 | 0 |
| Net current assets (liabilities): | | <u>(10,100)</u> | <u>0</u> |
| Total assets less current liabilities: | | (10,100) | 0 |
| Creditors: amounts falling due after more than one year: | | 0 | 0 |
| Provision for liabilities: | | 0 | 0 |
| Total net assets (liabilities): | | <u><u>(10,100)</u></u> | <u><u>0</u></u> |

The notes form part of these financial statements

VALENTINE PRESTIGE CARS LTD

Abbreviated Balance sheet As at 01st July 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------|-------------------|-----------|
| Capital and reserves | | | |
| Called up share capital: | | 0 | 0 |
| Revaluation reserve: | | 0 | 0 |
| Profit and Loss account: | | (10,100) | 0 |
| Total shareholders funds: | | <u>(10,100)</u> | <u>0</u> |

For the year ending 1 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: DEAN CHEN
Status: Director

The notes form part of these financial statements

VALENTINE PRESTIGE CARS LTD

Notes to the Abbreviated Accounts for the Period Ended 01st July 2012

1. Accounting policies

Tangible fixed assets depreciation policy

Straight Line Depreciation
