

Company Registration No 4153726 (England and Wales)

A1 COMMERCIAL VALETING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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A1 COMMERCIAL VALETING LIMITED

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A1 COMMERCIAL VALETING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

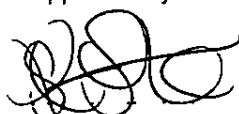
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		9,971		9,171
Current assets					
Debtors		33,669		57,334	
		33,669		57,334	
Creditors' amounts falling due within one year	3	(53,621)		(75,069)	
Net current liabilities			(19,952)		(17,735)
Total assets less current liabilities			(9,981)		(8,564)
Provisions for liabilities			(1,421)		(806)
			(11,402)		(9,370)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(11,502)		(9,470)
Shareholders' funds			(11,402)		(9,370)

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9/4/10



Mrs S Winstone
Director

A1 COMMERCIAL VALETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

1.2 Going Concern

These accounts have been prepared on a going concern basis. The suitability of this depends upon the continued financial support of the directors and creditors.

1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.4 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. It is recognised in the Profit & Loss Account only when the company has met its contractual obligations and therefore earned the right to consideration. Revenue is recognised when services are provided.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance method
Fixtures, fittings & equipment	25% reducing balance method
Motor vehicles	25% reducing balance method

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

A1 COMMERCIAL VALETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2009	18,042
Additions	3,957
Disposals	(606)
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At 31 January 2010	21,393
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Depreciation	
At 1 February 2009	8,871
On disposals	(85)
Charge for the year	2,636
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At 31 January 2010	11,422
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Net book value	
At 31 January 2010	9,971
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At 31 January 2009	9,171
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3 Creditors' amounts falling due within one year

Bank borrowings amounting to £23,147 (2009 - £29,310) are secured against a personal guarantee by Mr and Mrs S Winstone, directors

4 Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

5 Transactions with directors

Included within other debtors is an amount of £14,160 (2009 - £14,789) owed from Mr and Mrs S Winstone, directors