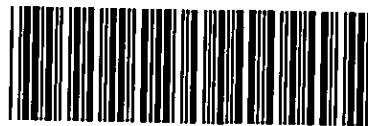


Abbreviated Unaudited Accounts for the Year Ended 31st March 2013

for

Q-Val Ltd

SATURDAY



A2HCUJ2J

A32

21/09/2013

#10

COMPANIES HOUSE

Q-Val Ltd (Registered number: 06185965)

Contents of the Abbreviated Accounts
for the Year Ended 31st March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Q-Val Ltd

Company Information
for the Year Ended 31st March 2013

DIRECTOR: M Kershaw

SECRETARY: Mrs J Kershaw

REGISTERED OFFICE 13 Grove Road
Hazlemere
High Wycombe
Bucks
HP15 7QY

REGISTERED NUMBER: 06185965 (England and Wales)

ACCOUNTANTS HW Westernshare Ltd
Sterling House
5 Buckingham Place
Bellfield Road West
High Wycombe
Buckinghamshire
HP13 5HQ

Abbreviated Balance Sheet
31st March 2013

	Notes	31 3 13 £	31 3 12 £
CURRENT ASSETS			
Debtors		5,028	5,205
Cash at bank		80,467	71,421
		<u>85,495</u>	<u>76,626</u>
CREDITORS			
Amounts falling due within one year		(34,754)	(33,832)
NET CURRENT ASSETS		<u>50,741</u>	<u>42,794</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,741</u>	<u>42,794</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		50,641	42,694
SHAREHOLDERS' FUNDS		<u>50,741</u>	<u>42,794</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

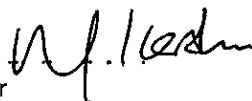
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 Sep 13 and were signed by

M Kershaw - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2013

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 goods, excluding value added tax

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

100 Ordinary

Nominal
value
£1

31 3.13
£
100

31 3 12
£
100