

Registration number 06902129

# Valiant Electrical Services Limited

Unaudited Abbreviated Accounts  
for the Period from 11 May 2009 to 31 May 2010

Howsons  
Chartered Accountants  
18 - 20 Moorland Road  
Burslem  
Stoke on Trent  
Staffs  
ST6 1DW

TUESDAY



A31 \*AL662QWV\* 100  
18/01/2011  
COMPANIES HOUSE

**Valiant Electrical Services Limited**  
**Contents**

Abbreviated balance sheet .....	1
Notes to the abbreviated accounts .....	2 to 3

**Valiant Electrical Services Limited**  
**Abbreviated Balance Sheet as at 31 May 2010**

		<b>31 May 2010</b>	
	<b>Note</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors		1,614	
Cash at bank and in hand		<u>90</u>	
			1,704
<b>Creditors: Amounts falling due within one year</b>			<u>(1,094)</u>
<b>Net assets</b>			<u>610</u>
<b>Capital and reserves</b>			
Called up share capital	2		500
Profit and loss reserve			<u>110</u>
<b>Shareholders' funds</b>			<u>610</u>

For the financial period ended 31 May 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

Approved by the Board on 17 January 2011 and signed on its behalf by



P J Bednall  
 Director

The notes on pages 2 to 3 form an integral part of these financial statements

## **Valiant Electrical Services Limited**

### **Notes to the abbreviated accounts for the Period Ended 31 May 2010**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

##### **Start-up costs**

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

#### **2 Share capital**

**31 May 2010**  
**£**

##### **Allotted, called up and fully paid**

##### **Equity**

500 Ordinary shares of £1 each

500

## **Valiant Electrical Services Limited**

### **Notes to the abbreviated accounts for the Period Ended 31 May 2010**

*continued*

#### **3 Related parties**

##### **Director's loan account**

The following balance owed by the director was outstanding at the period end

	<b>Maximum Balance £</b>	<b>31 May 2010 £</b>
P Brownsill and P J Bednall	<u>693</u>	<u>693</u>

No interest is charged in respect of this balance