Valradio Electronics Ltd

Abbreviated Accounts

31 March 2009



A51

14/12/2009 COMPANIES HOUSE

280

Valradio Electronics Ltd ABBREVIATED BALANCE SHEET as at 31 March 2009

	Notes		2009 £		2008 £
Fixed assets			-		
Tangible assets	2		2,325		2,402
Current assets					
Stocks		500		500	
Debtors		2,717		10,313	
Cash at bank and in hand		876		935	
		4,093		11,748	
Creditors: amounts falling due within one year	,	(12,711)		(14,605)	
Net current liabilities			(8,618)	,,,,,,,,	(2,857)
Net liabilities		-	(6,293)	- -	(455)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(6,295)		(457)
Shareholder's funds		-	(6,293)	-	(455)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

B G Patel

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Director

Approved by the board on 10.12 2009

Valradio Electronics Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery

25% on net book value

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£	
	Cost At 1 April 2008 Additions			9,015 698	
	At 31 March 2009			9,713	
	Depreciation At 1 April 2008 Charge for the year			6,613 775	
	At 31 March 2009			7,388	
	Net book value At 31 March 2009			2,325	,
	At 31 March 2008			2,402	
3	Share capital			2009 £	2008 £
	Authorised: Ordinary shares of £1 each			1,000	1,000
	Allawad aplied up and Cally and	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	2	2		2