

Registered number
3120376

Valradio Electronics Ltd

Abbreviated Accounts

31 March 2009

MONDAY



ARHGEFSJ

A51

14/12/2009

280

COMPANIES HOUSE

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
		<u>4,093</u>	<u>11,748</u>
Creditors: amounts falling due within one year		(12,711)	(14,605)
Net current liabilities		<u>(8,618)</u>	<u>(2,857)</u>
Net liabilities		<u>(6,293)</u>	<u>(455)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(6,295)	(457)
Shareholder's funds		<u>(6,293)</u>	<u>(455)</u>

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

B G Patel
 Director

Approved by the board on 10.12.2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery 25% on net book value

Stocks

2 Tangible fixed assets

3 Share capital

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