

### Company Registration No 05966154 (England and Wales)

# VALUED RESEARCH LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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# **VALUED RESEARCH LTD**

## **ABBREVIATED BALANCE SHEET**

#### AS AT 31 DECEMBER 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		545		513
Current assets					
Debtors		-		138	
Cash at bank and in hand		2		147	
		2		285	
Creditors: amounts falling due wit	thin				
one year		(2,409)		(3,825)	
Net current liabilities			(2,407)		(3,540)
Total assets less current liabilities	<b>;</b>		(1,862)		(3,027)
•					
Capital and reserves	2		100		100
Called up share capital	3		100		100
Profit and loss account			(1,962)		(3,127)
Shareholders' funds			(1,862)		(3,027)

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13 September 2013

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Director

Company Registration No 05966154

#### **VALUED RESEARCH LTD**

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 DECEMBER 2012

#### 1 Accounting policies

#### 11 Accounting convention

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

The financial statements have been prepared on a going concern basis as the director has given an undertaking to continue providing financial support for a period of at least twelve months after the approval of the accounts

#### 1.2 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)

#### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT

#### 1.4 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.

Computer equipment

33% straight line

#### 2 Fixed assets

	Tangible assets £
Cost	r.
At 1 January 2012	982
Additions	529
At 31 December 2012	1,511
Depreciation	
At 1 January 2012	469
Charge for the year	497
At 31 December 2012	966
Net book value	
At 31 December 2012	545
At 31 December 2011	513

# **VALUED RESEARCH LTD**

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

# FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid	100	100
	100 Ordinary shares of £1 each		100