

**Registered Number 08012123**

**ITCHEN VALLEY STRUCTURES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

	<i>Notes</i>	<i>2013</i> <i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	2,335
		<u>2,335</u>
<b>Current assets</b>		
Stocks		19,951
Debtors		112,135
Cash at bank and in hand		71,366
		<u>203,452</u>
<b>Creditors: amounts falling due within one year</b>		(137,417)
<b>Net current assets (liabilities)</b>		<u>66,035</u>
<b>Total assets less current liabilities</b>		<u>68,370</u>
<b>Total net assets (liabilities)</b>		<u>68,370</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		68,270
<b>Shareholders' funds</b>		<u>68,370</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2013

And signed on their behalf by:

**S Hamlen, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
Additions	3,163
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,163</u>
<b>Depreciation</b>	
Charge for the year	828
On disposals	-
At 31 March 2013	<u>828</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>2,335</u></u>