Registered Number 06339690

CVB ACCOUNTS LIMITED

Abbreviated Accounts

31 August 2008

CVB ACCOUNTS LIMITED **Registered Number 06339690**

Balance Sheet as at 31 August 2008

	Notes	2008 £	£
Fixed assets			
Tangible	2		325
Total fixed assets			325
Current assets			
Debtors		2,207	
Cash at bank and in hand		192	
Total current assets		2,399	
Creditors: amounts falling due within one year		(2,322)	
Net current assets			77
Total assets less current liabilities			402
Total net Assets (liabilities)			402
Capital and reserves			
Called up share capital			1
Profit and loss account			401
Shareholders funds			402

a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 May 2009

And signed on their behalf by:
C V BUXCEY, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the total invoiced value including value added tax, of sales made during the year

Depreciation

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

Office Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	410
disposals	
revaluations	
transfers	
At 31 August 2008	410
Depreciation	
At	
Charge for year	85
on disposals	
At 31 August 2008	85
Net Book Value	
At	
At 31 August 2008	325

3 Transactions with directors

The director had an interest free loan during the year of £1500.00. this loan was repaid in full on 29th May 2009