CVB ACCOUNTS LIMITED

Company Registration Number:
06339690 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

CVB ACCOUNTS LIMITED

Company Information
for the Period Ended 31st August 2014

Director:	Mrs C V Buxcey
Registered office:	76 Skitts Hill Braintree Essex CM7 1AS
Company Registration Number:	06339690 (England and Wales)

CVB ACCOUNTS LIMITED

Abbreviated Balance sheet
As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**58**	77
Total fixed assets:		**58**	77
Current assets			
Debtors:		**0**	140
Cash at bank and in hand:		**1,642**	366
Total current assets:		**1,642**	506
Creditors			
Creditors: amounts falling due within one year		**967**	604
Net current assets (liabilities):		**675**	(98)
Total assets less current liabilities:		**733**	(21)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**733**	(21)

The notes form part of these financial statements

CVB ACCOUNTS LIMITED

Abbreviated Balance sheet
As at 31st August 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**732**	(22)
Total shareholders funds:		**733**	(21)

For the year ending 31 August 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs C V Buxcey
Status: Director

The notes form part of these financial statements

CVB ACCOUNTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

CVB ACCOUNTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	**£**
At 01st September 2013:	410
At 31st August 2014:	410
Depreciation	
At 01st September 2013:	333
Charge for year:	19
At 31st August 2014:	352
Net book value	
At 31st August 2014:	58
At 31st August 2013:	77

CVB ACCOUNTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.