CVB ACCOUNTS LIMITED

Company Registration Number:
06339690 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

CVB ACCOUNTS LIMITED

Company Information
for the Period Ended 31st August 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**44**	58
Total fixed assets:		**44**	58
Current assets			
Debtors:		**475**	-
Cash at bank and in hand:		**127**	1,642
Total current assets:		**602**	1,642
Creditors			
Creditors: amounts falling due within one year		**602**	967
Net current assets (liabilities):		**0**	675
Total assets less current liabilities:		**44**	733
Total net assets (liabilities):		**44**	733

The notes form part of these financial statements

CVB ACCOUNTS LIMITED

Abbreviated Balance sheet
As at 31st August 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**43**	732
Total shareholders funds:		**44**	733

For the year ending 31 August 2015 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 05 October 2015

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 2015

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 2015

2. Tangible assets

	Total
Cost	**£**
At 01st September 2014:	410
At 31st August 2015:	410
Depreciation	
At 01st September 2014:	352
Charge for year:	14
At 31st August 2015:	366
Net book value	
At 31st August 2015:	44
At 31st August 2014:	58

CVB ACCOUNTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

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

Current period			**2015**
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.