

Registered Number 06339690

CVB ACCOUNTS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		2	1
Fixed assets			
Tangible assets	2	32	44
		<u>32</u>	<u>44</u>
Current assets			
Debtors		301	475
Cash at bank and in hand		947	127
		<u>1,248</u>	<u>602</u>
Creditors: amounts falling due within one year		(1,207)	(602)
Net current assets (liabilities)		<u>41</u>	<u>0</u>
Total assets less current liabilities		<u>75</u>	<u>45</u>
Total net assets (liabilities)		<u>75</u>	<u>45</u>
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		73	44
Shareholders' funds		<u>75</u>	<u>45</u>

- For the year ending 31 August 2016 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 2 February 2017

And signed on their behalf by:
Christine Buxcey, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Tangible Assets are depreciated at 20% RB

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	410
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>410</u>
Depreciation	
At 1 September 2015	366
Charge for the year	12
On disposals	-
At 31 August 2016	<u>378</u>
Net book values	
At 31 August 2016	<u>32</u>
At 31 August 2015	<u>44</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each (1 shares for 2015)	2	1

4 Transactions with directors

Name of director receiving advance or credit:	C V Buxcey
Description of the transaction:	Interest free loan
Balance at 1 September 2015:	£ 0
Advances or credits made:	£ 301
Advances or credits repaid:	-
Balance at 31 August 2016:	<u>£ 301</u>

During the year the Director received an interest free loan to be repaid 21st May 2017

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