Registered Number SC073986

C.V. COMPONENTS LIMITED

Abbreviated Accounts

30 June 2012

C.V. COMPONENTS LIMITED **Registered Number SC073986**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		145,571		164,771
Total fixed assets			145,571		164,771
Current assets					
Stocks		299,919		319,321	
Debtors		146,964		106,749	
Cash at bank and in hand		10,085		5,159	
Total current assets		456,968		431,229	
Creditors: amounts falling due within one year		(205,387)		(205,791)	
Net current assets			251,581		225,438
Total assets less current liabilities			397,152		390,209
Creditors: amounts falling due after one year			(170,126)		(167,680)
Provisions for liabilities and charges			(358)		(358)
Total net Assets (liabilities)			226,668		222,171
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			79,848		79,848
Profit and loss account			146,720		142,223
Shareholders funds			226,668		222,171

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2013

And signed on their behalf by:
J Robertson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

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)

Depreciation

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

Freehold property	4.00%	on cost
Plant and Machinery	20.00%	Reducing Balance
Fixtures and Fittings	15.00%	Reducing Balance
Motor vehicles	25.00%	Reducing Balance
Equipment	33.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	322,831
additions	390
disposals	
revaluations	
transfers	
At 30 June 2012	323,221
Depreciation	
At 30 June 2011	158,060
Charge for year	19,590
on disposals	
At 30 June 2012	177,650
Net Book Value	
At 30 June 2011	164,771
At 30 June 2012	145,571