

**REGISTRAR OF
COMPANIES**

**C.V.S. (HEBDEN BRIDGE) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

Company Registration Number 00575799

Baker Tilly Tax and Accounting Limited

Chartered Accountants
3 Hardman Street
Manchester
M3 3HF

FRIDAY



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COMPANIES HOUSE

C.V.S. (HEBDEN BRIDGE) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

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C.V.S. (HEBDEN BRIDGE) LIMITED
Registered Number 00575799

ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Note	2013 £	£	2012 £	£
Current assets					
Debtors	2	61,392		75,659	
Cash at bank and in hand		485		-	
		<u>61,877</u>		<u>75,659</u>	
Creditors: Amounts falling due within one year		<u>(17,037)</u>		<u>(29,948)</u>	
Net current assets			<u>44,840</u>		<u>45,711</u>
 Capital and reserves					
Called-up share capital	3		30,000		30,000
Profit and loss account			14,840		15,711
 Shareholders' funds			<u>44,840</u>		<u>45,711</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

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C.V.S. (HEBDEN BRIDGE) LIMITED

Registered Number 00575799

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2013

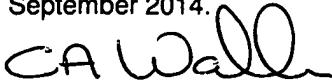
For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 September 2014.



Mr C A Walker
Director

The notes on page 3 form part of these abbreviated accounts.

Abstract

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THE UNIVERSITY OF CHICAGO

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C.V.S. (HEBDEN BRIDGE) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2013

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Depreciation

Freehold buildings	- 2% per annum, straight line
Plant and equipment	- 15% per annum, reducing balance
Motor vehicles	- 25% per annum, reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

Deferred tax is measured on a non-discounted basis at the average tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Debtors

Debtors include amounts of £47,784 (2012 - £65,000) falling due after more than one year.

3. Share capital

Authorised share capital:

	2013	2012
	£	£
25,000 Ordinary shares of £1 each	25,000	25,000
5,000 Deferred Ordinary shares of £1 each	5,000	5,000
	<u>30,000</u>	<u>30,000</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	25,000	25,000	25,000	25,000
Deferred Ordinary shares of £1 each	5,000	5,000	5,000	5,000
	<u>30,000</u>	<u>30,000</u>	<u>30,000</u>	<u>30,000</u>

	1990	1991	1992	1993
1. Total number of persons employed	100	100	100	100
2. Total number of persons employed in the private sector	52.0	50.0	50.0	50.0
3. Total number of persons employed in the public sector	48.0	50.0	50.0	50.0
4. Total number of persons employed in the non-profit sector	0.0	0.0	0.0	0.0

5. Total number of persons employed in the non-profit sector

6. Total number of persons employed in the non-profit sector	0.0	0.0	0.0	0.0
7. Total number of persons employed in the non-profit sector	0.0	0.0	0.0	0.0
8. Total number of persons employed in the non-profit sector	0.0	0.0	0.0	0.0
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