

**C.V.S. (ANGLIA) LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

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27/09/2013

#512

COMPANIES HOUSE

**C.V.S. (ANGLIA) LIMITED**  
**02128305**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		102,890		124,244
<b>CURRENT ASSETS</b>					
Stocks		1,400		33,650	
Debtors		50,846		53,512	
Investments		102,218		101,521	
Cash at bank and in hand		40,908		86,367	
			<u>195,372</u>	<u>275,050</u>	
<b>CREDITORS: amounts falling due within one year</b>					
		(81,320)		(59,432)	
<b>NET CURRENT ASSETS</b>			<u>114,052</u>		<u>215,618</u>
<b>NET ASSETS</b>			<u>216,942</u>		<u>339,862</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			216,842		339,762
<b>SHAREHOLDERS' FUNDS</b>			<u>216,942</u>		<u>339,862</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

Mr M Howes  
Director

Date

12-09-13

Mrs P Howes  
Director

The notes on pages 2 to 3 form part of these financial statements

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## C.V.S. (ANGLIA) LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	-	15% on written down value
Motor vehicles	-	25% on written down value
Computer equipment	-	33% straight line

##### 1.4 Investments

Current asset investments are stated at the lower of cost and net realisable value

##### 1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks

##### 1.6 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term

**C.V.S. (ANGLIA) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2012	428,433
Additions	2,845
Disposals	(13,400)
	<u>417,878</u>
At 31 March 2013	<u>417,878</u>
<b>Depreciation</b>	
At 1 April 2012	304,189
Charge for the year	23,223
On disposals	(12,424)
	<u>314,988</u>
At 31 March 2013	<u>314,988</u>
<b>Net book value</b>	
At 31 March 2013	<u>102,890</u>
At 31 March 2012	<u>124,244</u>

Certain fixed assets are held for use in operating leases. The cost of the assets acquired for this purpose during the year amounted to £Nil (2012 - £Nil), the gross amount of assets held for use in operating leases is £140,295 (2012 - £140,295) and the accumulated depreciation on these assets amounts to £123,204 (2012 - £116,414).

**3. SHARE CAPITAL**

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**4. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES**

Mr M Howes and Mrs P Howes had an interest bearing loan during the year. The total amount drawn on the loan during the year was £1,347 (2012 £12,350) and amounts repaid during the year totalled £11,800 (2012 Nil). At the year end £1,302 (2012 £11,755) was owed to the company. The maximum balance outstanding during the year was £13,000 (2012 £12,350).

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