

CVS (NOTTS) LIMITED

**Company Registration Number:
07312218 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th July 2010

End date: 31st July 2011

SUBMITTED

CVS (NOTTS) LIMITED

Company Information for the Period Ended 31st July 2011

Director:	Carl Simmons Veronica Simmons
Registered office:	Pheasant Inn, Chesterfield Road South Mansfield NG19 7AP GB-ENG
Company Registration Number:	07312218 (England and Wales)

CVS (NOTTS) LIMITED

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	£
Current assets			
Stocks:		3,000	-
Cash at bank and in hand:		1,381	-
Total current assets:		<u>4,381</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		1,970	-
Net current assets (liabilities):		<u>2,411</u>	<u>-</u>
Total assets less current liabilities:		2,411	-
Creditors: amounts falling due after more than one year:		13,379	-
Total net assets (liabilities):		<u>(10,968)</u>	<u>-</u>

The notes form part of these financial statements

CVS (NOTTS) LIMITED

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		(11,068)	-
Total shareholders funds:		<u>(10,968)</u>	<u>-</u>

For the year ending 31 July 2011 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 20 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Carl Simmons
Status: Director

The notes form part of these financial statements

CVS (NOTTS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Turnover policy

Turnover represents total invoiced sales during the period, excluding VAT

CVS (NOTTS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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