

CVS (NOTTS) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

CVS (NOTTS) LIMITED

Company Information for the Period Ended 31st July 2015

Director:

Carl Simmons

Victoria Simmons

Registered office:

Pheasant Inn, Chesterfield Road South

Mansfield

NG19 7AP

Company Registration Number:

07312218 (England and Wales)

CVS (NOTTS) LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		2,461	2,900
Cash at bank and in hand:		5,853	2,568
Total current assets:		<u>8,314</u>	<u>5,468</u>
Creditors			
Creditors: amounts falling due within one year		7,967	7,959
Net current assets (liabilities):		<u>347</u>	<u>(2,491)</u>
Total assets less current liabilities:		347	(2,491)
Creditors: amounts falling due after more than one year:		26,573	24,832
Total net assets (liabilities):		<u><u>(26,226)</u></u>	<u><u>(27,323)</u></u>

The notes form part of these financial statements

CVS (NOTTS) LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(26,326)	(27,423)
Total shareholders funds:		<u>(26,226)</u>	<u>(27,323)</u>

For the year ending 31 July 2015 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 23 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Carl Simmons

Status: Director

Name: Victoria 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 2015

1. Accounting policies

Turnover policy

Turnover represents total invoiced sales, excluding VAT

CVS (NOTTS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

