Registered Number 08885694

CVS TYRES LIMITED

Abbreviated Accounts

31 March 2015

CVS TYRES LIMITED **Registered Number 08885694**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	8,021
		8,021
Current assets		
Stocks		825
Debtors		11,671
Cash at bank and in hand		17,281
		29,777
Creditors: amounts falling due within one year		(29,754)
Net current assets (liabilities)		23
Total assets less current liabilities		8,044
Total net assets (liabilities)		8,044
Capital and reserves		
Called up share capital		100
Profit and loss account		7,944
Shareholders' funds		8,044

- For the year ending 31 March 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.

Approved by the Board on 8 November 2015

And signed on their behalf by:
M.CULLEN, Director
G.CULLEN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the invoiced value of services and goods provided by the company net of vat.

Tangible assets depreciation policy
Depreciation has been charged at the following rate in order to write off the assets over their useful lives. Plant & Machinery 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	11,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	11,000
Depreciation	
Charge for the year	2,979
On disposals	-
At 31 March 2015	2,979
Net book values	
At 31 March 2015	8,021