

REGISTERED NUMBER: 08983002 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

7TH APRIL 2014 TO 30TH APRIL 2015

FOR

CVS BUSINESSES LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7TH APRIL 2014 TO 30TH APRIL 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CVS BUSINESSES LTD

COMPANY INFORMATION

FOR THE PERIOD 7TH APRIL 2014 TO 30TH APRIL 2015

DIRECTORS:

P Makwana
L Pinkney
S R Radia
A M Shah

REGISTERED OFFICE:

C/O Cvs Asset Management Ltd
Level 1 Devonshire House
1 Mayfair Place
London
W1J 8AJ

REGISTERED NUMBER:

08983002 (England and Wales)

ACCOUNTANTS:

Keelings Limited
Chartered Tax Advisers and
Chartered Certified Accountants
Broad House
The Broadway
Old Hatfield
Hertfordshire
AL9 5BG

ABBREVIATED BALANCE SHEET
30TH APRIL 2015

	Notes	£
CURRENT ASSETS		
Debtors		54,191
CREDITORS		
Amounts falling due within one year		<u>50,743</u>
NET CURRENT ASSETS		<u>3,448</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,448</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>3,348</u>
SHAREHOLDERS' FUNDS		<u>3,448</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4th January 2016 and were signed on its behalf by:

L Pinkney - Director

P Makwana - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7TH APRIL 2014 TO 30TH APRIL 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Ordinary shares	1	<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.