

Company Registration No. 09008902 (England and Wales)

**CVH DEVELOPMENTS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED ENDED 31 MARCH 2016**

# CVH DEVELOPMENTS LIMITED

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# CVH DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		921,436		914,536
<b>Current assets</b>					
Debtors		8,641		4,272	
Cash at bank and in hand		22,302		26,792	
		<u>30,943</u>		<u>31,064</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(950,539)</u>		<u>(937,984)</u>	
<b>Net current liabilities</b>			(919,596)		(906,920)
<b>Total assets less current liabilities</b>			<u>1,840</u>		<u>7,616</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1,740		7,516
<b>Shareholders' funds</b>			<u>1,840</u>		<u>7,616</u>

The accompanying accounting policies and notes form part of these financial statements.

For the financial Year ended ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Year ended in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 December 2016

C V Hall

Director

Company Registration No. 09008902

# CVH DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents rent receivable on investment property.

#### 1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment 25% straight line

Investment properties are included in the balance sheet at their open market value.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 April 2015	914,536
Additions	7,169
	<hr/>
At 31 March 2016	921,705
	<hr/>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the period	269
	<hr/>
At 31 March 2016	269
	<hr/>
<b>Net book value</b>	
At 31 March 2016	921,436
	<hr/> <hr/>
At 31 March 2015	914,536
	<hr/> <hr/>

## CVH DEVELOPMENTS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED ENDED 31 MARCH 2016*

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>

#### **4 Related party relationships and transactions**

##### **Advances, credits, and guarantees**

The company has guaranteed personal borrowings of the director, C V Hall, by way of a fixed charge over the company's investment property. The maximum liability the company may incur is £295,000.

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.