

Registered Number 09712355

CVS Maintenance Limited

Abbreviated Accounts

31 July 2016

Balance Sheet as at 31 July 2016

	Notes	2016	
		£	£
Current assets			
Debtors		26,405	
Cash at bank and in hand		7,005	
Total current assets		<u>33,410</u>	<u> </u>
Creditors: amounts falling due within one year		(32,619)	
Net current assets (liabilities)			791
Total assets less current liabilities		<u> </u>	<u>791</u>
Total net assets (liabilities)		<u> </u>	<u>791</u>
Capital and reserves			
Called up share capital	4	10	
Profit and loss account		781	
Shareholders funds		<u> </u>	<u>791</u>

- a. For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 May 2017

And signed on their behalf by:

Mr H Crofts Crofts, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2016

1 Accounting policies**Basis of accounting**

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2016
	£
Authorised share capital:	
10 Ordinary of £1 each	10
Allotted, called up and fully paid:	
10 Ordinary of £1 each	10
Ordinary shares issued in the year:	
10 Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10	

