

CVS MANAGEMENT SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

CVS MANAGEMENT SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Notes	2016 £
Current assets		
Cash at bank and in hand		1,368
Creditors: amounts falling due within one year		(1,154)
Net current assets		214
Net assets		214
Capital and reserves		
Called up share capital	2	100
Profit and loss account		114
Total shareholders' funds		214

For the period ending 30 September 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 9 February 2017

Syed Wasif Ahmed
Director

Company Registration No. 9776621

CVS MANAGEMENT SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 14 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the invoiced value of services provided by the company during the period.

2 Share capital

2016

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100
