

**Registered Number SC273125**

**CVS NORTH**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	2	2
		<u>2</u>	<u>2</u>
<b>Current assets</b>			
Cash at bank and in hand		20,324	21,113
		<u>20,324</u>	<u>21,113</u>
<b>Creditors: amounts falling due within one year</b>		(1,261)	(1,319)
<b>Net current assets (liabilities)</b>		<u>19,063</u>	<u>19,794</u>
<b>Total assets less current liabilities</b>		<u>19,065</u>	<u>19,796</u>
<b>Total net assets (liabilities)</b>		<u>19,065</u>	<u>19,796</u>
<b>Reserves</b>			
Other reserves		19,065	19,796
<b>Members' funds</b>		<u>19,065</u>	<u>19,796</u>

- For the year ending 31 March 2016 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 7 October 2016

And signed on their behalf by:

**MS K MACKAY, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Turnover policy**

Turnover represents work done within the year

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	10,982
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>10,982</u>
<b>Depreciation</b>	
At 1 April 2015	10,980
Charge for the year	-
On disposals	-
At 31 March 2016	<u>10,980</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>2</u></u>
At 31 March 2015	<u><u>2</u></u>

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