

**Registered Number SC415447**

**CVS ENGINEERING LTD**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,423	1,897
		<u>1,423</u>	<u>1,897</u>
<b>Current assets</b>			
Debtors		9,489	10,823
Cash at bank and in hand		22,781	12,996
		<u>32,270</u>	<u>23,819</u>
<b>Creditors: amounts falling due within one year</b>		(21,930)	(16,597)
<b>Net current assets (liabilities)</b>		<u>10,340</u>	<u>7,222</u>
<b>Total assets less current liabilities</b>		<u>11,763</u>	<u>9,119</u>
<b>Total net assets (liabilities)</b>		<u>11,763</u>	<u>9,119</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		11,760	9,116
<b>Shareholders' funds</b>		<u>11,763</u>	<u>9,119</u>

- For the year ending 31 January 2014 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 15 December 2014

And signed on their behalf by:

**Cezara Simpson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows;

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2013	2,529
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>2,529</u>
<b>Depreciation</b>	
At 1 February 2013	632
Charge for the year	474
On disposals	-
At 31 January 2014	<u>1,106</u>
<b>Net book values</b>	
At 31 January 2014	<u>1,423</u>
At 31 January 2013	<u>1,897</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.