

CVC CAR & COMMERCIAL BODY & TRIM REPAIRS LTD

**Company Registration Number:
06405245 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

CVC CAR & COMMERCIAL BODY & TRIM REPAIRS LTD

Company Information for the Period Ended 31st October 2013

Director:	D Taylor
Company secretary:	H Taylor
Registered office:	Unit 3 Chainbridge Road Blaydon-On-Tyne Tyne And Wear NE21 5ST
Company Registration Number:	06405245 (England and Wales)

CVC CAR & COMMERCIAL BODY & TRIM REPAIRS LTD

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	31,480	33,431
Total fixed assets:		<u>31,480</u>	<u>33,431</u>
Current assets			
Stocks:		52,999	51,679
Debtors:		37,361	58,203
Total current assets:		<u>90,360</u>	<u>109,882</u>
Creditors			
Creditors: amounts falling due within one year		59,558	87,033
Net current assets (liabilities):		<u>30,802</u>	<u>22,849</u>
Total assets less current liabilities:		<u>62,282</u>	<u>56,280</u>
Total net assets (liabilities):		<u><u>62,282</u></u>	<u><u>56,280</u></u>

The notes form part of these financial statements

CVC CAR & COMMERCIAL BODY & TRIM REPAIRS LTD

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		62,182	56,180
Total shareholders funds:		<u>62,282</u>	<u>56,280</u>

For the year ending 31 October 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Taylor
Status: Director

The notes form part of these financial statements

CVC CAR & COMMERCIAL BODY & TRIM REPAIRS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historic cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover represents amounts due from customers and is attributable to the company's principal activity. All turnover relates to the United Kingdom.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation at a rate calculated to write off the cost of the asset over their expected useful lives as follows: Plant and machinery - 15% reducing balance Motor Vehicles - 25% reducing balance Fixtures and Fittings - 15% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Tangible assets

	Total
Cost	£
At 01st November 2012:	61,962
Additions:	3,813
At 31st October 2013:	65,775
Depreciation	
At 01st November 2012:	28,531
Charge for year:	5,764
At 31st October 2013:	34,295
Net book value	
At 31st October 2013:	31,480
At 31st October 2012:	33,431

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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