Registered Number 05448335

C V STAFF SERVICES LTD

Abbreviated Accounts

31 March 2012

C V STAFF SERVICES LTD — Registered Number 05448335

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		46,200		34,534
Total fixed assets			46,200		34,534
Current assets					
Stocks		26,450		24,050	
Debtors		202,162		91,926	
Cash at bank and in hand		17,830		15,751	
Total current assets		246,442		131,727	
Creditors: amounts falling due within one year		(124,859)		(44,174)	
Net current assets			121,583		87,553
Total assets less current liabilities			167,783		122,087
Provisions for liabilities and charges			(8,481)		(6,255)
Total net Assets (liabilities)			159,302		115,832
Capital and reserves					
Called up share capital			100		100
Profit and loss account			159,202		115,732
Shareholders funds			159,302		115,832

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 24 December 2012

And signed on their behalf by:
MS V SKARBALIENE, 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 March 2012

1 **Accounting policies**

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

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	64,479
additions	27,066
disposals	
revaluations	
transfers	
At 31 March 2012	91,545
Depreciation	
At 31 March 2011	29,945
Charge for year	15,400
on disposals	
At 31 March 2012	45,345
Net Book Value	
At 31 March 2011	34,534
At 31 March 2012	46,200