

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
CVR 2006 LIMITED



CVR 2006 LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2008

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CVR 2006 LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS:

B J Smith
A T Wallis
P W Lemon
Ms A E Stabler
E H Bailey

SECRETARY:

B J Smith

REGISTERED OFFICE:

Castle Hedingham Station
Yeldham Road
Castle Hedingham
Halstead
Essex
CO9 3DZ

REGISTERED NUMBER:

5935663 (England and Wales)

ACCOUNTANTS:

Paul Dawson & Co Limited
The Old Court House
26A Church Street
Bishops Stortford
Hertfordshire
CM23 2LY

CVR 2006 LIMITED**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	356	-
CURRENT ASSETS			
Stocks		1,635	790
Debtors		400	12,676
Cash at bank and in hand		20,189	14,839
		<u>22,224</u>	<u>28,305</u>
CREDITORS			
Amounts falling due within one year		<u>42,711</u>	<u>33,356</u>
NET CURRENT LIABILITIES		<u>(20,487)</u>	<u>(5,051)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,131)</u>	<u>(5,051)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(20,133)</u>	<u>(5,053)</u>
SHAREHOLDERS' FUNDS		<u>(20,131)</u>	<u>(5,051)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

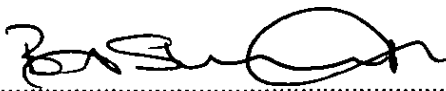
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

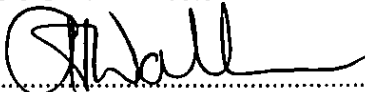
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29/07/2009 and were signed on its behalf by:



B J Smith - Director



A T Wallis - Director

The notes form part of these abbreviated accounts

CVR 2006 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST DECEMBER 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	475
At 31st December 2008	475
DEPRECIATION	
Charge for year	119
At 31st December 2008	119
NET BOOK VALUE	
At 31st December 2008	356

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	£ 1,000	£ 1,000
			<u>2008</u>	<u>2007</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
2	Ordinary	£1	£ 2	£ 2
			<u>2008</u>	<u>2007</u>

4. ULTIMATE PARENT COMPANY

CVR 2006 Limited is a wholly owned subsidiary of Colne Valley Railway Preservation Society Limited.