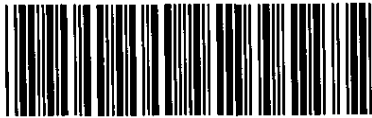


Company Registration No. 07986488 (England and Wales)

**PVS FITRITE SOUTH WEST LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL  
STATEMENTS  
FOR THE PERIOD ENDED  
30 SEPTEMBER 2016**

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	SPE	13/09/2017	#122
I	COMPANIES HOUSE		
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	A29	29/09/2017	#388
THI	COMPANIES HOUSE		
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	A07	07/09/2017	#261
			COMPANIES HOUSE

# **PVS FITRITE SOUTH WEST LIMITED**

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**PVS FITRITE SOUTH WEST LIMITED****UNAUDITED ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2016**


	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		-		1,869	
Cash at bank and in hand		-		439	
		-		2,308	
<b>Creditors: amounts falling due within one year</b>		-		(2,308)	
<b>Total assets less current liabilities</b>			-		-
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			(100)		(100)
<b>Shareholders' funds</b>			-		-

For the financial period ended 30 September 2016 the company was entitled to exemption from audit under section 479a of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated financial statements on pages 1 to 2 were approved by the board of directors and authorised for issue on 31 JULY 2017 and are signed on its behalf by

  
N T Lilburn  
Director

**PVS FITRITE SOUTH WEST LIMITED**  
**NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2016**

**1 Accounting policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Going concern**

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors. As such the financial statements have been prepared on a going concern basis.

**Turnover**

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

**Financial instruments**

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 (2015 - 100) Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

**ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS OF PVS FITRITE SOUTH WEST LIMITED ON THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2016**

In order to assist you to fulfil your duties under the Companies Act 2006 ("the Act"), we prepared for your approval the abbreviated financial statements of PVS Fitrite South West Limited which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of PVS Fitrite South West Limited, as a body, in accordance with the terms of our engagement letter dated 21 July 2017. Our work has been undertaken solely to prepare for your approval the financial statements of PVS Fitrite South West Limited and state those matters that we have agreed to state to them in accordance with ICAEW Technical Release 07/16 AAF. This report should not therefore be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against RSM UK Tax and Accounting Limited for any purpose or in any context. Any party other than the Board of Directors which obtains access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk. To the fullest extent permitted by law, RSM UK Tax and Accounting Limited will accept no responsibility or liability in respect of this report to any other party and shall not be liable for any loss, damage or expense of whatsoever nature which is caused by any person's reliance on representation in this report.

It is your duty to ensure that PVS Fitrite South West Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of PVS Fitrite South West Limited under the Act. You consider that PVS Fitrite South West Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of PVS Fitrite South West Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements or the abbreviated financial statements.

*RSM UK Tax and Accounting Limited*

RSM UK Tax and Accounting Limited  
Chartered Accountants  
2 Whitehall Quay  
Leeds  
LS1 4HG

*3 August 2017*