

COMPANY REGISTRATION NUMBER 05157220

T V CHOICE PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2016



MANSER HUNOT
Chartered Certified Accountants
Highland House
Albert Drive
Burgess Hill
West Sussex
RH15 9TN

T V CHOICE PRODUCTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2016

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

T V CHOICE PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2016

	Note	2016 £	£	2015 £
CURRENT ASSETS				
Debtors		41,018		38,443
Cash at bank and in hand		2,129		3,090
		<u>43,147</u>		<u>41,533</u>
CREDITORS: Amounts falling due within one year		<u>9,603</u>		<u>9,723</u>
NET CURRENT ASSETS			33,544	31,810
TOTAL ASSETS LESS CURRENT LIABILITIES			33,544	31,810
CAPITAL AND RESERVES				
Called up equity share capital	2		50	50
Profit and loss account			<u>33,494</u>	<u>31,760</u>
SHAREHOLDERS' FUNDS			33,544	31,810

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on



C. Barnard
Director

Company Registration Number: 05157220

The notes on page 2 form part of these abbreviated accounts.

T V CHOICE PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>50</u>	<u>50</u>	<u>50</u>	<u>50</u>