

TVE Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

CCM | Carter Collins & Myer

Carter Collins & Myer Limited
Accountants & Taxation Advisors
Chichester House
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OL16 2AX

TVE Consulting Ltd
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TVE Consulting Ltd
(Registration number: 09764488)
Abbreviated Balance Sheet at 30 September 2016

| | Note | 2016 £ |
|--|----------|-----------|
| Fixed assets | | |
| Tangible fixed assets | | 1,047 |
| Current assets | | |
| Cash at bank and in hand | | 41,949 |
| Creditors: Amounts falling due within one year | | (34,382) |
| Net current assets | | 7,567 |
| Net assets | | 8,614 |
| Capital and reserves | | |
| Called up share capital | <u>3</u> | 1 |
| Profit and loss account | | 8,613 |
| Shareholders' funds | | 8,614 |

For the year ending 30 September 2016 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 director acknowledges her 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 .

Approved by the director on 28 April 2017

.....
Ms Tove Okunniwa
Director

The notes on page 2 form an integral part of these financial statements.

TVE Consulting Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 September 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

| Asset class | Depreciation method and rate |
|--------------------|-------------------------------------|
| Office equipment | 20% reducing balance |

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

| | Tangible assets | Total |
|-----------------------|------------------------|--------------|
| | £ | £ |
| Cost | | |
| Additions | 1,309 | 1,309 |
| At 30 September 2016 | 1,309 | 1,309 |
| Depreciation | | |
| Charge for the year | 262 | 262 |
| At 30 September 2016 | 262 | 262 |
| Net book value | | |
| At 30 September 2016 | 1,047 | 1,047 |

3 Share capital

Allotted, called up and fully paid shares

| | 2016 | |
|---------------------|-------------|----------|
| | No. | £ |
| Ordinary of £1 each | 1 | 1 |

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