

Registered number  
08309054

TVC Enterprises Limited  
Unaudited Abbreviated Accounts  
30 November 2014

**TVC Enterprises Limited****Registered number:** 08309054**Abbreviated Balance Sheet****as at 30 November 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	24,539	35,730
<b>Current assets</b>			
Debtors		813	7,989
Cash at bank and in hand		33,524	3,255
		<u>34,337</u>	<u>11,244</u>
<b>Creditors: amounts falling due within one year</b>		<u>(74,001)</u>	<u>(70,925)</u>
<b>Net current liabilities</b>		(39,664)	(59,681)
<b>Total assets less current liabilities</b>		<u>(15,125)</u>	<u>(23,951)</u>
<b>Provisions for liabilities</b>		(1,274)	-
<b>Net liabilities</b>		<u>(16,399)</u>	<u>(23,951)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		(26,399)	(33,951)
<b>Shareholder's funds</b>		<u>(16,399)</u>	<u>(23,951)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L Burgener

Director

Approved by the board on 12 July 2015



**TVC Enterprises Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Fixtures, fittings and equipment	20% and 33% straight line
Leasehold improvements	Straight line over life of lease

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Leasing commitments***

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Tangible fixed assets** **£**

**Cost**

At 1 December 2013	38,329
At 30 November 2014	<u>38,329</u>

**Depreciation**

At 1 December 2013	2,599
Charge for the year	<u>11,191</u>
At 30 November 2014	<u>13,790</u>

**Net book value**

At 30 November 2014	<u>24,539</u>
At 30 November 2013	<u>35,730</u>

**3 Share capital** **Nominal** **2014** **2014** **2013**

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10,000	<u>10,000</u>	<u>10,000</u>

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