COMPANY REGISTRATION NUMBER 05157220

T V CHOICE PRODUCTIONS LIMITED ABBREVIATED ACCOUNTS 31 OCTOBER 2013

WEDNESDAY



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16/07/2014 COMPANIES HOUSE

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MANSER HUNOT

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

T V CHOICE PRODUCTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

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T V CHOICE PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2013

		2013		2012
	Note	£	£	£
CURRENT ASSETS				
Debtors		42,470		61,501
Cash at bank and in hand		12,401		53,424
		54,871		114,925
CREDITORS: Amounts falling due within o	ne year	24,768		87,675
NET CURRENT ASSETS			30,103	27,250
TOTAL ASSETS LESS CURRENT LIABILITI	ES		30,103	27,250
CAPITAL AND RESERVES				
Called-up equity share capital	2		50	100
Profit and loss account	-		30,053	27,150
SHAREHOLDERS' FUNDS			30,103	27,250

For the year ended 31 October 2013 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 responsibility 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 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

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:

	2013		2012	
	No	£	No	£
Ordinary shares (2012 - 100) of £1				
each	50	50	100	100
			-	