

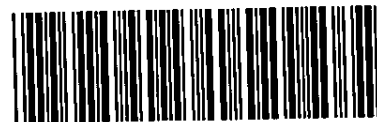
TBV SERVICES LIMITED

Abbreviated accounts

for the year ended 30 September 2008

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COMPANIES HOUSE

TBV Services Limited

Director

GE Blandamer

Company secretary

D Howarth

Registered office

6 Flamstead Avenue
Lambley
Nottingham
NG4 4PL

Registered number

4524752

TBV SERVICES LIMITED**Balance Sheet at 30 September 2008**

	Notes	2008	2007
		£	£
Fixed assets			
Tangible assets	2	1,295	1,725
Current assets			
Debtors		21,340	4,991
Cash at bank		5,135	15,612
		<u>26,475</u>	<u>20,603</u>
Creditors			
Amounts falling due within one year		<u>22,240</u>	<u>17,409</u>
Net current liabilities		4,235	3,194
		<u>5,530</u>	<u>4,919</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,430	4,819
		<u>5,530</u>	<u>4,919</u>

(continued)

TBV SERVICES LIMITED

Balance Sheet at 30 September 2008 (continued)

For the year ended 30 September 2008 the director has

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1)
- b) confirmed that the members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) acknowledged his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985
- d) acknowledged his responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

The accounts are prepared in accordance with the special provisions under Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

These accounts were approved by the board on 4 November 2008



GE Blandamer

Director

The notes on pages 3 to 4 form part of these accounts

Notes forming part of the accounts for the year ended 30 September 2008

There have been no changes in accounting policies during the year

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover represents the amounts, excluding value added tax, derived from the provision of goods and services to customers during the year

Depreciation is provided to write off the cost, less estimated residual values, of all fixed assets over their expected useful lives. It is calculated at the following rates from when available for use:

Motor vehicles	25% on the reducing balance basis
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Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes to the extent that it is material

Cost	£
At 1 October 2007	
and 30 September 2008	<u>6,575</u>
Depreciation	
At 1 October 2007	4,850
Charge for the year	430
	<u> </u>
At 30 September 2008	<u>5,280</u>
Net book value	
At 30 September 2007	<u>1,725</u>
At 30 September 2008	<u>1,295</u>

TBV SERVICES LIMITED

Notes forming part of the accounts for the year ended 30 September 2008

	2008 £	2007 £
3 Share capital		
Authorised Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Issued and fully paid Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
4. Directors current accounts		
Other creditors include the following amounts which are owed to the director of the company as an individual		
GE Blandamer	12,356	10,024
	<hr/>	<hr/>