Registered Number: 3530305 (England and Wales)

TEAM THAMES VALLEY LIMITED

(By Guarantee)

Abbreviated Accounts

for the Year Ended

31st March 2010

WEDNESDAY



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08/12/2010 COMPANIES HOUSE

233

(By Guarantee)

Abbreviated Accounts for the Year Ended 31st March 2010

Contents	<u>Page No</u>
Abbreviated Balance Sheet	I
Notes to the Abbreviated Accounts	П

(By Guarantee)

Abbreviated Balance Sheet as at 31st March 2010

As At 31.3.09

		Current Assets	
	99	39 Cash at Bank	13817
	26	73 Debtors	1342
	126	12	15159
		Creditors: Amounts Falling Due	
	62	28 Within One Year	7582
	6384	Net Current Assets	7577
£	6384	Total Assets Less Current Liabilities	£ 7577
£	6384	Reserves Profit and Loss Account	£7577_

(By Guarantee)

Abbreviated Balance Sheet as at 31st March 2010

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006

For the financial year ended 31st March 2010 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476.

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the board of directors

DMGLEE Director

Approved by the board: 3rd June 2010

The attached notes form an integral part of these accounts

(By Guarantee)

Notes to the Abbreviated Accounts as at 31st March 2010

1. Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts

(a) Basis of Preparation of Financial Statements

The financial statements have been prepared under the Historical Cost Convention and in accordance with Financial Reporting Standards for Smaller Entities (effective April 2008)

(b) Turnover

Turnover represents net invoiced amount of services provided stated net of value added tax

(c) Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such statement under Financial Reporting Standard 1 'Cash Flow Statements'