

Registered Number: 3530305 (England and Wales)

TEAM THAMES VALLEY LIMITED

(By Guarantee)

Abbreviated Accounts

for the Year Ended

31st March 2014

17/03/14

17/03/14

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TEAM THAMES VALLEY LIMITED

(By Guarantee)

Abbreviated Accounts for the Year Ended 31st March 2014

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TEAM THAMES VALLEY LIMITED**(By Guarantee)****Abbreviated Balance Sheet as at 31st March 2014****As At 31.3.13**

	<u>Current Assets</u>	
15764	Cash at Bank	17188
270	Debtors	270
<u>16034</u>		<u>17458</u>
7315	<u>Creditors:</u> Amounts Falling Due Within One Year	6327
<u>8719</u>	<u>Net Current Assets</u>	<u>11131</u>
<u>£ 8719</u>	<u>Total Assets Less Current Liabilities</u>	<u>£ 11131</u>
<u>£ 8719</u>	<u>Reserves</u>	
	Profit and Loss Account	<u>£ 11131</u>

TEAM THAMES VALLEY LIMITED

(By Guarantee)

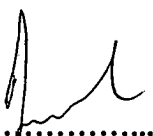
Abbreviated Balance Sheet as at 31st March 2014

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 2014 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



D M G LEE

Director

Approved by the board: 8th June 2014

The attached notes form an integral part of these accounts

TEAM THAMES VALLEY LIMITED**(By Guarantee)****Notes to the Abbreviated Accounts as at 31st March 2014****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.