

Company Registration No. 04482868 (England and Wales)

TV BIOENERGY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



TV BIOENERGY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,855		4,057
Current assets					
Debtors		22,318		31,753	
Cash at bank and in hand		11,224		12,406	
		33,542		44,159	
Creditors: amounts falling due within one year		(19,644)		(38,120)	
Net current assets			13,898		6,039
Total assets less current liabilities			16,753		10,096
Provisions for liabilities			(120)		(261)
			16,633		9,835
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			16,632		9,834
Shareholders' funds			16,633		9,835

TV BIOENERGY LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

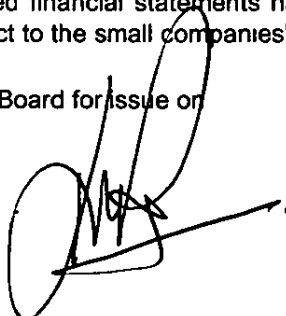
Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

Dr K Richards
Director



Company Registration No. 04482868

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FOR THE YEAR ENDED 31 MARCH 2013

1.1 Accounting convention

Despite the current economic climate the company's sales are expected to be consistent next year. As a result the director has adopted the going concern basis of accounting.

Turnover represents amounts receivable for goods and services adjusted for work in progress net of VAT

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Straight line basis
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The financial statements present information about the company as an individual undertaking and not about the group

**Tangible
assets**

At 1 April 2012 & at 31 March 2013

25.893

At 1 April 2012

21.836

Charge for the year

1,202

At 31 March 2013

23,038

At 31 March 2013

2,855

At 31 March 2012

4.057

2013

£

2012

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1