TV BIOENERGY LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

A4MLD0C8 A22 19/12/2015 #12 COMPANIES HOUSE

TV BIOENERGY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		796		1,998
Current assets					
Debtors		16,299		24,468	
Cash at bank and in hand		48,179		3,490	
		64,478		27,958	
Creditors: amounts falling due within					
one year		(42,463)		(5,097)	
Net current assets			22,015		22,861
Total assets less current liabilities			22,811		24,859
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			22,810		24,858
Shareholders' funds			22,811		24,859
					====

For the financial year ended 31 March 2015 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 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 2 December 2015

Dr. K. Richards

Director

Company Registration No. 04482868

TV BIOENERGY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible assets

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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

2 Fixed assets

3

	rangible assets		
		£	
Cost			
At 1 April 2014 & at 31 March 2015		25,893	
Depreciation			
At 1 April 2014		23,895	
Charge for the year		1,202	
At 31 March 2015		25,097	
Net book value			
At 31 March 2015		796	
At 31 March 2014		1,998	
At 31 March 2014		====	
Share capital	2015	2014	
	£	£	
Allotted, called up and fully paid	***		
1 Ordinary shares of £1 each	1	1	