

Company Registration No. 04482868 (England and Wales)

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

COMPANIES HOUSE



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19/12/2015

#120

COMPANIES HOUSE

TV BIOENERGY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
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	
		<u>64,478</u>		<u>27,958</u>	
Creditors: amounts falling due within one year		<u>(42,463)</u>		<u>(5,097)</u>	
Net current assets			22,015		22,861
Total assets less current liabilities			<u>22,811</u>		<u>24,859</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			22,810		24,858
Shareholders' funds			<u>22,811</u>		<u>24,859</u>

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

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1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery **20% Straight line basis**

Tangible assets

£

At 1 April 2014 & at 31 March 2015

25,893

At 1 April 2014

23.895

Charge for the year

1,202

At 31 March 2015

25.097

At 31 March 2015

796

At 31 March 2014

1,998

2015

3

2014

£

1 Ordinary shares of £1 each

1

1