

**Registered Number 05318771**

**THE TV AND VIDEO REPAIR SHOP LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	30,000	30,000
		<u>30,000</u>	<u>30,000</u>
<b>Current assets</b>			
Stocks		500	500
Debtors		-	317
Cash at bank and in hand		16	210
		<u>516</u>	<u>1,027</u>
<b>Creditors: amounts falling due within one year</b>		(18,872)	(18,683)
<b>Net current assets (liabilities)</b>		<u>(18,356)</u>	<u>(17,656)</u>
<b>Total assets less current liabilities</b>		<u>11,644</u>	<u>12,344</u>
<b>Total net assets (liabilities)</b>		<u>11,644</u>	<u>12,344</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		10,644	11,344
<b>Shareholders' funds</b>		<u>11,644</u>	<u>12,344</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 September 2015

And signed on their behalf by:

**A S James, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>30,000</u>
<b>Amortisation</b>	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
<b>Net book values</b>	
At 31 December 2014	<u>30,000</u>
At 31 December 2013	<u>30,000</u>

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