

Registered Number 05449991

T.V.S.A.S London Limited

Abbreviated Accounts

31 March 2012

T.V.S.A.S London Limited

Registered Number 05449991

Company Information

Registered Office:

27 Hardings Row
Iver
Buckinghamshire
SL0 0HJ

Reporting Accountants:

Gemjade Limited

61 Hayes End Drive
Hayes
Middlesex
UB4 8HD

T.V.S.A.S London Limited

Registered Number 05449991

Balance Sheet as at 31 March 2012

	Notes	2012 £	2010 £
Fixed assets			
Tangible	2	14,915	13,508
		<u>14,915</u>	<u>13,508</u>
Current assets			
Stocks		3,500	3,200
Debtors	3	6,822	23,954
Cash at bank and in hand		13,479	8,322
Total current assets		<u>23,801</u>	<u>35,476</u>
Prepayments and accrued income		6,825	0
Creditors: amounts falling due within one year		(36,163)	(12,192)
Net current assets (liabilities)		(5,537)	23,284
Total assets less current liabilities		<u>9,378</u>	<u>36,792</u>
Creditors: amounts falling due after more than one year		0	(16,622)
Total net assets (liabilities)		<u>9,378</u>	<u>20,170</u>
Capital and reserves			
Called up share capital	4	400	400
Profit and loss account		8,978	19,770
Shareholders funds		<u>9,378</u>	<u>20,170</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 June 2012

And signed on their behalf by:

P Edwards, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

	Total
Cost	£
At 01 November 2010	40,938
Additions	-
At 31 March 2012	<u>44,058</u>
Depreciation	
At 01 November 2010	27,430
Charge for year	-
At 31 March 2012	<u>29,143</u>
Net Book Value	
At 31 March 2012	14,915
At 31 October 2010	<u>13,508</u>

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £(320) (2010 £23,954).

	2012	2010
	£	£
Trade debtors	7,142	0

Other debtors	<u>(320)</u>	<u>23,954</u>
	6,822	23,954

4 **Share capital**

	2012	2010
	£	£
Allotted, called up and fully paid:		
400 Ordinary shares of £1 each	400	400