

Registered number
07913607

TRUCK FESTIVALS UK LIMITED

Abbreviated Accounts

30 September 2015

TRUCK FESTIVALS UK LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of TRUCK FESTIVALS UK LIMITED for the year ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of TRUCK FESTIVALS UK LIMITED for the year ended 30 September 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

ADS Accountancy Limited
Chartered Certified Accountants
7 Faraday Court
First Avenue
Burton upon Trent
Staffordshire
DE14 2WX

20 May 2016

TRUCK FESTIVALS UK LIMITED**Registered number:** 07913607**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	1	1
Current assets			
Debtors		40,210	17,465
Cash at bank and in hand		1,072	90
		<u>41,282</u>	<u>17,555</u>
Creditors: amounts falling due within one year		(166,366)	(103,177)
Net current liabilities		<u>(125,084)</u>	<u>(85,622)</u>
Net liabilities		<u>(125,083)</u>	<u>(85,621)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(125,084)	(85,622)
Shareholders' funds		<u>(125,083)</u>	<u>(85,621)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr R T Broadbent

Director

Approved by the board on 20 May 2016

TRUCK FESTIVALS UK LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

£

Cost

At 1 October 2014	15,000
At 30 September 2015	<u>15,000</u>

Amortisation

At 1 October 2014	14,999
At 30 September 2015	<u>14,999</u>

Net book value

At 30 September 2015	<u>1</u>
At 30 September 2014	<u>1</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Alotted, called up and fully paid:				
Ordinary shares	1p each	1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.