

Abbreviated Accounts

for the Period 26 April 2012 to 30 April 2013

for

TVG Translegal Ltd

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for the Period 26 April 2012 to 30 April 2013**

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Company Information
for the Period 26 April 2012 to 30 April 2013

DIRECTOR:

V Tretyak

REGISTERED OFFICE:

77 Pretoria Road
Leytonstone
London
E11 4BB

REGISTERED NUMBER:

08046708 (England and Wales)

ACCOUNTANTS:

Roy Pinnock & Co LLP
Chartered Accountants
Wren House
68 London Road
St Albans
Hertfordshire
AL1 1NG

Abbreviated Balance Sheet
30 April 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		827
CURRENT ASSETS			
Debtors		1,386	
Cash at bank		<u>47,275</u>	
		48,661	
CREDITORS			
Amounts falling due within one year		<u>13,000</u>	
NET CURRENT ASSETS			<u>35,661</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>36,488</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>36,388</u>
SHAREHOLDERS' FUNDS			<u>36,488</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 January 2014 and were signed by:

V Tretyak - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 26 April 2012 to 30 April 2013

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,240
At 30 April 2013	<u>1,240</u>
DEPRECIATION	
Charge for period	413
At 30 April 2013	<u>413</u>
NET BOOK VALUE	
At 30 April 2013	<u><u>827</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	<u><u>100</u></u>

100 Ordinary shares of £1.00 were issued during the period for cash of £ 100 .

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.