

Abbreviated Accounts

for the Year Ended 30 April 2014

for

TVG Translegal Ltd

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for the Year Ended 30 April 2014

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Company Information
for the Year Ended 30 April 2014

DIRECTOR:

V Tretyak

REGISTERED OFFICE:

100 Coolgardie Avenue
London
E4 9HX

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 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		413		827
CURRENT ASSETS					
Debtors		10,017		1,386	
Cash at bank		<u>1,970</u>		<u>47,275</u>	
		11,987		48,661	
CREDITORS					
Amounts falling due within one year		<u>766</u>		<u>13,000</u>	
NET CURRENT ASSETS			<u>11,221</u>		<u>35,661</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,634		36,488
PROVISIONS FOR LIABILITIES			<u>83</u>		<u>-</u>
NET ASSETS			<u><u>11,551</u></u>		<u><u>36,488</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>11,451</u>		<u>36,388</u>
SHAREHOLDERS' FUNDS			<u><u>11,551</u></u>		<u><u>36,488</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 19 January 2015 and were signed by:

V Tretyak - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

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.

Computer equipment - 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	
At 1 May 2013	
and 30 April 2014	1,240
DEPRECIATION	
At 1 May 2013	413
Charge for year	414
At 30 April 2014	827
NET BOOK VALUE	
At 30 April 2014	413
At 30 April 2013	827

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£1.00	100	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.