REGISTERED NUMBER: SC359205 (Scotland)

# Abbreviated Unaudited Accounts

# for the Year Ended 31 May 2012

# for

# T V V Limited

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**T V V Limited**

**Company Information**
**for the Year Ended 31 May 2012**

| | |
|---|---|
| **DIRECTORS:** | HRG Carruthers<br>J Gartside |
| **SECRETARY:** | J Gartside |
| **REGISTERED OFFICE:** | Whitefriars Crescent<br>Perth<br>Perthshire<br>PH2 0PA |
| **REGISTERED NUMBER:** | SC359205 (Scotland) |
| **ACCOUNTANTS:** | MMG Archbold<br>Chartered Accountants<br>Chapelshade House<br>78-84 Bell Street<br>Dundee<br>United Kingdom<br>DD1 1RQ |

## T V V Limited (Registered number: SC359205)

### Abbreviated Balance Sheet
### 31 May 2012

| | Notes | 2012 £ | £ | 2011 £ | £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Investments | 2 | | 310,689 | | 267,614 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | 3 | | 3 | |
| Cash at bank | | 5 | | 5 | |
| | | 8 | | 8 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 30,236 | | 43,442 | |
| **NET CURRENT LIABILITIES** | | | (30,228) | | (43,434) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 280,461 | | 224,180 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Capital redemption reserve | | | 1 | | 1 |
| Profit and loss account | | | 280,458 | | 224,177 |
| **SHAREHOLDERS' FUNDS** | | | 280,461 | | 224,180 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 25 October 2012 and were signed on its behalf by:

J Gartside - Director

The notes form part of these abbreviated accounts

## Notes to the Abbreviated Accounts for the Year Ended 31 May 2012

### 1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**
The company's forecast and projections, taking account of reasonable changes in trading performance, indicate that the company plans to operate within cash generated. The Board of Directors confirms that, after making appropriate enquiries, it has reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, it continues to adopt the going concern basis in preparing these Financial Statements.

**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.

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

### 2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

| | 2012 | 2011 |
|---|---|---|
| | £ | £ |
| Partnership capital account | 310,689 | 267,614 |

### 3. CALLED UP SHARE CAPITAL

Allotted and issued:

| Number: | Class: | Nominal value: | 2012 £ | 2011 £ |
|---|---|---|---|---|
| 2 | Share capital | £1 | 2 | 2 |

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.