

Registered Number SC416708

TD ROV Services Limited

Abbreviated Accounts

28 February 2013

Balance Sheet as at 28 February 2013

	Notes	2013	
		£	£
Current assets			
Debtors		10,423	
Cash at bank and in hand		21,508	
Total current assets		<u>31,931</u>	-
Creditors: amounts falling due within one year		(13,357)	
Net current assets (liabilities)		18,574	
Total assets less current liabilities		<u>18,574</u>	-
Total net assets (liabilities)		<u>18,574</u>	-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		18,474	
Shareholders funds		<u>18,574</u>	-

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 May 2013

And signed on their behalf by:

Mr T Day, 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 28 February 2013

1 Accounting policies**Basis of accounting**

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 in the profit and loss account represents services provided during the year, exclusive of value added tax. The turnover figure includes the adjustments relating to the use of the flat rate VAT scheme.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2013 £
Authorised share capital:	
100 Ordinary of £1 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1 each	100
Ordinary shares issued in the year:	
100 Ordinary Shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100	

£100 share capital was issued during the period.