

Registered number
05888357

TVV Productions Limited

Abbreviated Accounts

31 July 2009



TVV Productions Limited
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	42,000	48,000
Tangible assets	3	<u>18,626</u>	<u>21,073</u>
		60,626	69,073
Current assets			
Stocks		1,100	1,200
Debtors		15,827	14,670
Cash at bank and in hand		<u>20,109</u>	<u>18,971</u>
		37,036	34,841
Creditors: amounts falling due within one year		<u>(58,037)</u>	<u>(59,420)</u>
Net current liabilities		(21,001)	(24,579)
Total assets less current liabilities		<u>39,625</u>	<u>44,494</u>
Creditors: amounts falling due after more than one year		(1,235)	(5,957)
Provisions for liabilities		(1,050)	(849)
Net assets		<u>37,340</u>	<u>37,688</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		37,240	37,588
Shareholder's funds		<u>37,340</u>	<u>37,688</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 and that the member has 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 C Gillooly
 Director

Approved by the board on 24 March 2010

TVV Productions Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment	25% reducing balance
Multimedia equipment	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 August 2008	60,000
At 31 July 2009	<u>60,000</u>

Amortisation

At 1 August 2008	12,000
Provided during the year	6,000
At 31 July 2009	<u>18,000</u>

Net book value

At 31 July 2009	<u>42,000</u>
At 31 July 2008	<u>48,000</u>

TVV Productions Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

3 Tangible fixed assets	£
Cost	
At 1 August 2008	33,046
Additions	4,871
At 31 July 2009	<u>37,917</u>
Depreciation	
At 1 August 2008	11,973
Charge for the year	7,318
At 31 July 2009	<u>19,291</u>
Net book value	
At 31 July 2009	<u>18,626</u>
At 31 July 2008	<u>21,073</u>

4 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>