Registered Number 05054007

12V TV LIMITED

Abbreviated Accounts

28 February 2015

12V TV LIMITED **Registered Number 05054007**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	5,453	6,415
		5,453	6,415
Current assets			
Stocks		2,048	2,411
Cash at bank and in hand		2,212	1,099
		4,260	3,510
Creditors: amounts falling due within one year		(32,069)	(31,969)
Net current assets (liabilities)		(27,809)	(28,459)
Total assets less current liabilities		(22,355)	(22,043)
Total net assets (liabilities)		(22,355)	(22,043)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(22,356)	(22,044)
Shareholders' funds		(22,355)	(22,043)

- For the year ending 28 February 2015 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 23 November 2015

And signed on their behalf by:
David Griffin, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	19,387
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	19,387
Depreciation	
At 1 March 2014	12,972
Charge for the year	962
On disposals	-
At 28 February 2015	13,934
Net book values	
At 28 February 2015	5,453
At 28 February 2014	6,415

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