TCR SHOWS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



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TCR SHOWS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

•		2015		2014	
	Notes	£	£	£	£
Fixed assets			•		
Tangible assets	2		2,008		3,012
Current assets					
Debtors		2,786		4,759	
Cash at bank and in hand		284		2,435	
		3,070		7,194	
Creditors: amounts falling due within	n				
one year		(23,089)		(24,285)	
Net current liabilities			(20,019)		(17,091)
Total assets less current liabilities			(18,011)		(14,079)
			=	•	
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(18,012)		(14,080)
Shareholders' funds			(18,011)		(14,079)

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 23 December 2015

D Townsend

Director

Company Registration No. 06798507

TCR SHOWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% - Straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2014 & at 31 March 2015	4,016
Depreciation	
At 1 April 2014	1,004
Charge for the year	1,004
At 31 March 2015	2,008
Net book value	
At 31 March 2015	2,008
At 31 March 2014	3,012

TCR SHOWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		_
	1 Ordinary of £1 each	1	1