

Company Registration No. 06798507 (England and Wales)

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

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COMPANIES HOUSE

TCR SHOWS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
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	
		<u>3,070</u>		<u>7,194</u>	
Creditors: amounts falling due within one year		<u>(23,089)</u>		<u>(24,285)</u>	
Net current liabilities			(20,019)		(17,091)
Total assets less current liabilities			<u>(18,011)</u>		<u>(14,079)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(18,012)		(14,080)
Shareholders' funds			<u>(18,011)</u>		<u>(14,079)</u>


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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery

1.5 Deferred taxation

2 Fixed assets

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