

REGISTERED NUMBER: 04412222 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

T V STANDS UK LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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T V STANDS UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTORS: Mr R G Kay
Mrs J L Kay

REGISTERED OFFICE: Ivy Mill
Crown Street
Failsworth
Manchester
Lancashire
M35 9BD

REGISTERED NUMBER: 04412222 (England and Wales)

ACCOUNTANTS: Strathmore Accountants Limited
3rd Floor, Ivy Mill,
Crown Street,
Failsworth
Manchester
M35 9BG

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER
2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	8,864	11,116
CURRENT ASSETS			
Stocks		68,529	135,884
Debtors		39,817	140,275
Cash at bank and in hand		5,401	22,037
		113,747	298,196
CREDITORS			
Amounts falling due within one year		(88,232)	(126,764)
NET CURRENT ASSETS		25,515	171,432
TOTAL ASSETS LESS CURRENT LIABILITIES		34,379	182,548
CAPITAL AND RESERVES			
Called up share capital	3	93	93
Capital redemption reserve		7	7
Profit and loss account		34,279	182,448
SHAREHOLDERS' FUNDS		34,379	182,548

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER
2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 October 2015 and were signed on its behalf by:

Mrs J L Kay - Director

Mr R G Kay - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

1. ACCOUNTING POLICIES

Accounting convention

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 represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 20% on cost
Plant and machinery	- 33% on cost
Fixtures and fittings	- 33% on cost
Office and computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 October 2013
and 30 September 2014 **71,936**

DEPRECIATION

At 1 October 2013 **60,820**
Charge for year **2,252**
At 30 September 2014 **63,072**

NET BOOK VALUE

At 30 September 2014 **8,864**
At 30 September 2013 **11,116**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £ <u>93</u>	2013 £ <u>93</u>
93	Ordinary			