

Registered Number 06482277

BUCKS TV LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	971	6,043
		<u>971</u>	<u>6,043</u>
Current assets			
Debtors		173	2,382
Cash at bank and in hand		2,686	-
		<u>2,859</u>	<u>2,382</u>
Creditors: amounts falling due within one year		<u>(10,238)</u>	<u>(16,924)</u>
Net current assets (liabilities)		<u>(7,379)</u>	<u>(14,542)</u>
Total assets less current liabilities		<u>(6,408)</u>	<u>(8,499)</u>
Creditors: amounts falling due after more than one year		(7,482)	-
Total net assets (liabilities)		<u>(13,890)</u>	<u>(8,499)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(13,990)	(8,599)
Shareholders' funds		<u>(13,890)</u>	<u>(8,499)</u>

- For the year ending 31 December 2014 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 7 September 2015

And signed on their behalf by:

Richard Carr, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Assets are depreciated over their useful lives as stated.

Asset class

Depreciation method and rate

Office Equipment 25% Straight line basis

Fixtures & Fittings 25% Straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	13,964
Additions	-
Disposals	-
Revaluations	(559)
Transfers	-
At 31 December 2014	<u>13,405</u>
Depreciation	
At 1 January 2014	7,921
Charge for the year	4,513
On disposals	-
At 31 December 2014	<u>12,434</u>
Net book values	
At 31 December 2014	<u>971</u>
At 31 December 2013	<u>6,043</u>

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