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REGISTERED NUMBER: 2708729 (England and Wales)

Abbreviated Accounts for the year ended 30th April 2007

for

Pozzitive Television Limited

Saltrick & Saltrick Ltd
Chartered Accountants
5 The Glasshouse Studios
Fryern Court Road
Fordingbridge
Hampshire
SP6 1QX

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COMPANIES HOUSE

Pozzitive Television Limited

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for the year ended 30th April 2007

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Pozzitive Television Limited

Company Information
for the year ended 30th April 2007

DIRECTORS:

G H Posner
D H Meek

SECRETARY:

D H Meek

REGISTERED OFFICE:

5 The Glasshouse Studios
Fryern Court Road
Fordingbridge
Hampshire
SP6 1QX

REGISTERED NUMBER

2708729 (England and Wales)

ACCOUNTANTS:

Saltrick & Saltrick Ltd
Chartered Accountants
5 The Glasshouse Studios
Fryern Court Road
Fordingbridge
Hampshire
SP6 1QX

Pozzitive Television Limited

Abbreviated Balance Sheet

30th April 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,432		1,826
CURRENT ASSETS					
Debtors		12,124		59,603	
Cash at bank		29,690		7,798	
		41,814		67,401	
CREDITORS					
Amounts falling due within one year		17,746		67,497	
NET CURRENT ASSETS/(LIABILITIES)			24,068		(96)
TOTAL ASSETS LESS CURRENT LIABILITIES			25,500		1,730
CAPITAL AND RESERVES					
Called up share capital	3		101		101
Profit and loss account			25,399		1,629
SHAREHOLDERS' FUNDS			25,500		1,730

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 27th November 2007 and were signed on its behalf by



G H Posner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30th April 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

Deferred tax

Hire purchase and leasing commitments

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2006	
and 30th April 2007	28,569
DEPRECIATION	
At 1st May 2006	26,743
Charge for year	394
At 30th April 2007	27,137
NET BOOK VALUE	
At 30th April 2007	1,432
At 30th April 2006	1,826

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
50	'A' Ordinary	£1 00	50	50
50	'B' Ordinary	£1 00	50	50
1	'C' Ordinary	£1 00	1	1
			101	101