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REGISTERED NUMBER: 02708729 (England and Wales)

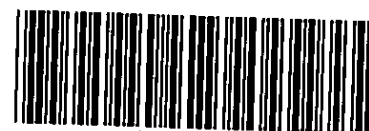
Abbreviated Accounts for the Year Ended 30 April 2013

for

Pozzitive Television Limited

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

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COMPANIES HOUSE

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for the Year Ended 30 April 2013

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Pozzitive Television Limited

Company Information
for the Year Ended 30 April 2013

DIRECTORS:

G H Posner
D H Meek

SECRETARY:

D H Meek

REGISTERED OFFICE:

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

REGISTERED NUMBER:

02708729 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet

30 April 2013

	Notes	30.4.13 £	£	30 4 12 £	£
FIXED ASSETS					
Tangible assets	2		5,312		7,928
CURRENT ASSETS					
Cash at bank		159,000		147,274	
CREDITORS					
Amounts falling due within one year		95,745		87,831	
NET CURRENT ASSETS			63,255		59,443
TOTAL ASSETS LESS CURRENT LIABILITIES			68,567		67,371
CAPITAL AND RESERVES					
Called up share capital	3		101		101
Profit and loss account			68,466		67,270
SHAREHOLDERS' FUNDS			68,567		67,371

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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
- (b) 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

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 2 September 2013 and were signed on its behalf by



D H Meek - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

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, excluding value added tax together with production fees and other recharges

Tangible fixed assets

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

Plant and machinery etc - 33% on reducing balance and 15% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	44,424
DEPRECIATION	
At 1 May 2012	36,496
Charge for year	2,616
At 30 April 2013	39,112
NET BOOK VALUE	
At 30 April 2013	5,312
At 30 April 2012	7,928

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30.4.13	30 4 12
Number	Class		£	£
50	'A' Ordinary	£1 00	50	50
50	'B' Ordinary	£1 00	50	50
1	'C' Ordinary	£1 00	1	1
			<hr/>	<hr/>
			101	101
			<hr/>	<hr/>