

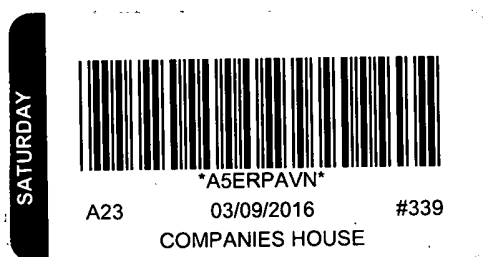
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REGISTERED NUMBER: 02708729 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2016

for

Pozzitive Television Limited



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

Pozzitive Television Limited (Registered number: 02708729)

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for the Year Ended 30 April 2016

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Pozzitive Television Limited

Company Information
for the Year Ended 30 April 2016

DIRECTORS:

D. H. Meek
G.H. Posner

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 2016

	Notes	30.4.16 £	30.4.15 £
CURRENT ASSETS			
Debtors		1,365	2,853
Cash at bank		17,888	84,594
		<u>19,253</u>	<u>87,447</u>
CREDITORS			
Amounts falling due within one year		23,163	86,981
		<u>23,163</u>	<u>86,981</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,910)</u>	<u>466</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,910)</u>	<u>466</u>
CAPITAL AND RESERVES			
Called up share capital	3	101	101
Profit and loss account		(4,011)	365
		<u>(3,910)</u>	<u>466</u>
SHAREHOLDERS' FUNDS		<u>(3,910)</u>	<u>466</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 23 August 2016 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 2016

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 January 2015).

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015	
and 30 April 2016	44,424
DEPRECIATION	
At 1 May 2015	
and 30 April 2016	44,424
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
50	'A' Ordinary	£1.00	50	50
50	'B' Ordinary	£1.00	50	50
1	'C' Ordinary	£1.00	1	1
			101	101