

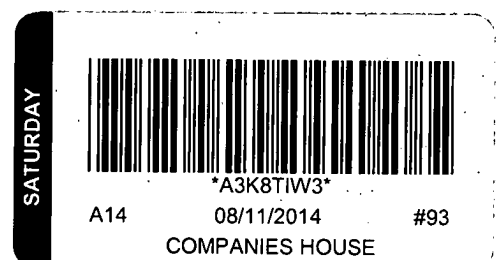
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Abbreviated Accounts for the Year Ended 30 April 2014

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 2014

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Pozzitive Television Limited

Company Information  
for the Year Ended 30 April 2014

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**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 2014

	Notes	30.4.14 £	£	30.4.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,696		5,312
<b>CURRENT ASSETS</b>					
Cash at bank		31,390		159,000	
<b>CREDITORS</b>					
Amounts falling due within one year		25,199		95,745	
<b>NET CURRENT ASSETS</b>			6,191		63,255
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,887		68,567
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		101		101
Profit and loss account			8,786		68,466
<b>SHAREHOLDERS' FUNDS</b>			8,887		68,567

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

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

The directors acknowledge their responsibilities for:

- 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.

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 8 October 2014 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 2014

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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**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2013	
and 30 April 2014	<b>44,424</b>
<b>DEPRECIATION</b>	
At 1 May 2013	<b>39,112</b>
Charge for year	<b>2,616</b>
At 30 April 2014	<b>41,728</b>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<b>2,696</b>
At 30 April 2013	<b>5,312</b>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2014

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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
50	'A' Ordinary	£1.00	50	50
50	'B' Ordinary	£1.00	50	50
1	'C' Ordinary	£1.00	1	1
			<u>101</u>	<u>101</u>