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REGISTERED NUMBER: 02708729 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2015

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 2015

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Pozzitive Television Limited

Company Information
for the Year Ended 30 April 2015

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 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		-		2,696
CURRENT ASSETS					
Debtors		2,853		-	
Cash at bank		84,594		31,390	
		<u>87,447</u>		<u>31,390</u>	
CREDITORS					
Amounts falling due within one year		86,981		25,199	
NET CURRENT ASSETS			466		6,191
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>466</u>		<u>8,887</u>
CAPITAL AND RESERVES					
Called up share capital	3		101		101
Profit and loss account			365		8,786
SHAREHOLDERS' FUNDS			<u>466</u>		<u>8,887</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 January 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 2015

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 2014 and 30 April 2015	44,424
DEPRECIATION	
At 1 May 2014	41,728
Charge for year	2,696
At 30 April 2015	44,424
NET BOOK VALUE	
At 30 April 2015	-
At 30 April 2014	2,696

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
50	'A' Ordinary	£1.00	50	50
50	'B' Ordinary	£1.00	50	50
1	'C' Ordinary	£1.00	1	1
			101	101