

**COMPANY NUMBER:**  
**2743905 (ENGLAND & WALES)**

**GRIT TV LIMITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 1999**

**SILKIN KNIGHT  
ACCOUNTANTS  
REGISTERED AUDITORS  
FARRIERS  
THE STREET  
ALBURY  
GUILDFORD  
SURREY GU5 9AE**



**GRIT TV LIMITED****BALANCE SHEET AND PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 30 SEPTEMBER 1999**

The company has not traded during the year receiving no income and incurring no expenditure therefore making neither profit nor loss.

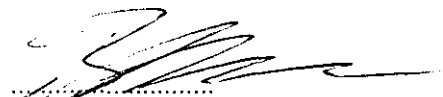
**BALANCE SHEET****AS AT 30 SEPTEMBER 1999**

	Note	1999	1998
		£	£
<b>Creditors</b>			
Amounts falling due within one year		57	57
<b>Net current liabilities</b>		(57)	(57)
<b>Total assets less current liabilities</b>		(57)	(57)
<b>Net liabilities</b>		£ (57)	£ (57)
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(157)	(157)
<b>Shareholders' funds</b>		£ (57)	£ (57)

The company was dormant within the meaning of Section 250 of the Companies Act 1985, throughout the year ended 30 SEPTEMBER 1999.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the director on 22 JULY 2000.



B JAMESON

The annexed notes form part of these financial statements.

**GRIT TV LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 1999**

**1. Accounting policies**

The accounts are prepared under the historical cost convention.

**2. Share capital**

	<b>1999</b>	<b>1998</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

**3. Creditors - amounts falling due within one year**

	<b>1999</b>	<b>1998</b>
	<b>£</b>	<b>£</b>
Director's current account	57	57
	<u>          </u>	<u>          </u>
	<b>£57</b>	<b>£57</b>
	<u>          </u>	<u>          </u>