Abbreviated Accounts for the year ended 30th September 2007

for

ADTV Communications Ltd

ADTV Communications Ltd

Contents of the Abbreviated Accounts
for the year ended 30th September 2007

ADTV Communications Ltd

Company Information
for the year ended 30th September 2007

DIRECTOR:	S Ognjanovich
SECRETARY:	Jordan Company Secretaries Limited
REGISTERED OFFICE:	20-22 Bedford Row London WC1R 4JS
REGISTERED NUMBER:	3456672 (England and Wales)
ACCOUNTANTS:	ECS 156 Windmill Road Brentford Middlesex TW8 9NQ

ADTV Communications Ltd

Abbreviated Balance Sheet
30th September 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		243		487
CURRENT ASSETS					
Debtors		12,952		8,042	
Investments		–		560	
Cash at bank		17,241		29,027	
		30,193		37,629	
CREDITORS					
Amounts falling due within one year		1,324		1,104	
NET CURRENT ASSETS			28,869		36,525
TOTAL ASSETS LESS CURRENT LIABILITIES			29,112		37,012
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			29,012		36,912
SHAREHOLDERS' FUNDS			29,112		37,012

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007.
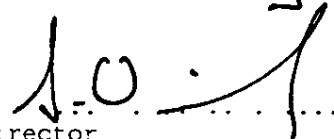
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for·
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on
·······O2 July 2008··· ··· · ·· · and were signed by:

Director

The notes form part of these abbreviated accounts

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ADTV Communications Ltd

Notes to the Abbreviated Accounts
for the year ended 30th September 2007

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 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

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

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

2   **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st October 2006	
and 30th September 2007	18,594
DEPRECIATION	
At 1st October 2006	18,107
Charge for year	244
At 30th September 2007	18,351
NET BOOK VALUE	
At 30th September 2007	243
At 30th September 2006	487

3   **CALLED UP SHARE CAPITAL**

Authorised

Number	Class	Nominal value:	2007 £	2006 £
1,000	Ordinary Shares	1 00	1,000	1,000

Allotted, issued and fully paid:

Number	Class	Nominal value:	2007 £	2006 £
100	Ordinary Shares	1 00	100	100