

Registered Number 03456672

ADTV Communications Ltd

Abbreviated Accounts

30 September 2011

ADTV Communications Ltd

Registered Number 03456672

Company Information

Registered Office:

20-22 Bedford Row

London

WC1R 4JS

ADTV Communications Ltd

Registered Number 03456672

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
Current assets			
Debtors		12,512	12,512
Cash at bank and in hand		2,137	1,134
Total current assets		<u>14,649</u>	<u>13,646</u>
Creditors: amounts falling due within one year		(8,058)	(6,048)
Net current assets (liabilities)		6,591	7,598
Total assets less current liabilities		<u>6,591</u>	<u>7,598</u>
Total net assets (liabilities)		<u>6,591</u>	<u>7,598</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,491	7,498
Shareholders funds		<u>6,591</u>	<u>7,598</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:

S Ognjanovich, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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).

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	0%at varying rates on cost
Computer equipment	0%at varying rates on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 October 2010	-	19,574
At 30 September 2011	-	<u>19,574</u>
Depreciation		
At 01 October 2010	-	19,574
At 30 September 2011	-	<u>19,574</u>
Net Book Value		
At 30 September 2011		0
At 30 September 2010	-	<u>0</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary Shares shares of £1 each	100	100

