Registered number 3556929

Capital TV Ltd

Abbreviated Accounts

31 December 2008

A47

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Capital TV Ltd Abbreviated Balance Sheet as at 31 December 2008

No	otes	2008 £		2007 £
Fixed assets				
Tangible assets	2	375		750
Current assets				
Debtors	578		2,000	
Cash at bank and in hand	240		38	
	818		2,038	
Creditors: amounts falling due				
within one year	(1,190)		(798)	
Net current (liabilities)/assets		(372)		1,240
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Total assets less current liabilities		3		1,990
Creditors: amounts falling due after more than one year		(4,000)		(5,500)
Net liabilities		(3,997)		(3,510)
Capital and reserves				
Called up share capital	3	1,000		1,000
Profit and loss account		(4,997)		(3,660)
Shareholders' funds		(3,997)		(2,660)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Phillip Hanlon

Director

Approved by the board on 12 February 2009

Capital TV Ltd Notes to the Abbreviated Accounts for the year ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and	l machinery	
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25% straight line

2	Tangible fixed assets	2008 £	2007 £
	At 1 January 2008 Additions	1,500	-
	At 31 December 2008	1,500	
	Depreciation At 1 January 2008 Charge for the year	750 375	750
	At 31 December 2008	1,125	750
	Net book value At 31 December 2008 At 31 December 2007	<u>375</u> <u>375</u>	(750)
3	Share capital Authorised: Ordinary shares of \$1 each	2008 No	2007 No
	Ordinary shares of £1 each	1,000 2008 No	1,000 2007 No
	Allotted, called up and fully paid: Ordinary shares of £1 each	1,000	1,000