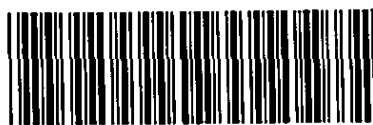


Registered number
3556929

Capital TV Ltd
Abbreviated Accounts
31 December 2008

MONDAY



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23/03/2009

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COMPANIES HOUSE

Capital TV Ltd
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	375	750
Current assets			
Debtors		578	2,000
Cash at bank and in hand		240	38
		<u>818</u>	<u>2,038</u>
Creditors: amounts falling due within one year		(1,190)	(798)
Net current (liabilities)/assets		<u>(372)</u>	<u>1,240</u>
Total assets less current liabilities		<u>3</u>	<u>1,990</u>
Creditors: amounts falling due after more than one year		(4,000)	(5,500)
Net liabilities		<u>(3,997)</u>	<u>(3,510)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(4,997)	(3,660)
Shareholders' funds		<u>(3,997)</u>	<u>(2,660)</u>

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

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

3