

**BROADCAST TRAINING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 JUNE 2005**

**ALDERWICK JAMES & CO**

Chartered Accountants  
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# **BROADCAST TRAINING LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2005**

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**BROADCAST TRAINING LIMITED****ABBREVIATED BALANCE SHEET****30 JUNE 2005**

	Note	2005 £	£	2004 £	£
<b>CURRENT ASSETS</b>					
Debtors		2,537		3,933	
Cash at bank and in hand		442		76	
		<u>2,979</u>		<u>4,009</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>110</u>		<u>1,054</u>	
<b>NET CURRENT ASSETS</b>			<u>2,869</u>		2,955
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,869</u>		<u>2,955</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		2,500		2,500
Profit and loss account			369		455
<b>SHAREHOLDERS' FUNDS</b>			<u>2,869</u>		<u>2,955</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), 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 Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 10/4/2006 and are signed on their behalf by:

  
MR D P SHEPHERD

## Basis of accounting

## Turnover

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

### Fixed assets

All fixed assets are initially recorded at cost.

## Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% per annum reducing balance

## 2. SHARE CAPITAL

**Authorised share capital:**

	<b>2005</b>	2004
	<b>£</b>	<b>£</b>
1,000,000 Ordinary shares of £1 each	<b>1,000,000</b>	1,000,000

**Allotted, called up and fully paid:**

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	2,500	2,500	2,500	2,500