

**BROADCAST TRAINING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30TH JUNE 2004**



**ALDERWICK JAMES & CO**

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**BROADCAST TRAINING LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH JUNE 2004**

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**BROADCAST TRAINING LIMITED****ABBREVIATED BALANCE SHEET****30TH JUNE 2004**

	Note	2004 £	2003 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		-	261
<b>CURRENT ASSETS</b>			
Debtors		3,933	2,199
Cash at bank and in hand		76	52
		<u>4,009</u>	<u>2,251</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,054</u>	<u>2,546</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>2,955</u>	<u>(295)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,955</u>	<u>(34)</u>

The Balance sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.

**BROADCAST TRAINING LIMITED****ABBREVIATED BALANCE SHEET** *(continued)***30TH JUNE 2004**

	Note	2004 £	2003 £
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2,500	2,500
Profit and loss account		455	(2,534)
<b>SHAREHOLDERS' FUNDS/(DEFICIENCY)</b>		<u>2,955</u>	<u>(34)</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 25/4/2005 and are signed on their behalf by:

  
MR D P SHEPHERD

**BROADCAST TRAINING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30TH JUNE 2004**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**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. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st July 2003 and 30th June 2004	<b>1,050</b>
<b>DEPRECIATION</b>	
At 1st July 2003	<b>789</b>
Charge for year	<b>261</b>
At 30th June 2004	<b>1,050</b>
<b>NET BOOK VALUE</b>	
At 30th June 2004	<b>—</b>
At 30th June 2003	<b>261</b>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2004 £</b>	<b>2003 £</b>
1,000,000 Ordinary shares of £1 each	<b>1,000,000</b>	<b>1,000,000</b>

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

	<b>2004 No</b>	<b>£</b>	<b>2003 No</b>	<b>£</b>
Ordinary shares of £1 each	<b>2,500</b>	<b>2,500</b>	<b>2,500</b>	<b>2,500</b>