

**Registered Number 04258304**

**Professional Development Television Ltd**

**Abbreviated Accounts**

**28 February 2011**

**Professional Development Television Ltd**

**Registered Number 04258304**

**Company Information**

**Registered Office:**

The Dower House  
Heymoor  
Great Harwood  
Lancashire  
BB6 7TB

Professional Development Television Ltd

Registered Number 04258304

Balance Sheet as at 28 February 2011

	Notes	2011		2009	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		0		58	
Total current assets		<u>0</u>		<u>58</u>	
<b>Creditors: amounts falling due within one year</b>		(67,430)		(66,883)	
<b>Net current assets (liabilities)</b>		(67,430)		(66,825)	
<b>Total assets less current liabilities</b>		<u>(67,430)</u>		<u>(66,825)</u>	
<b>Total net assets (liabilities)</b>		<u>(67,430)</u>		<u>(66,825)</u>	
<b>Capital and reserves</b>					
Called up share capital	3	1,000		1,000	
Profit and loss account		(68,430)		(67,825)	
<b>Shareholders funds</b>		<u>(67,430)</u>		<u>(66,825)</u>	

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- a. For the year ending 28 February 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 13 September 2011

And signed on their behalf by:

**A J Smith, 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 28 February 2011

1 **Accounting policies**

**Basis of preparing the financial statements**

The directors intend to continue to provide financial support to the company as necessary in the future in order for the company to meet its obligations to creditors. On this basis, the directors believe it is appropriate to use the going concern basis in preparing the financial statements.

**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 material timing differences that have originated but not reversed at the balance sheet date.

**Development costs**

Development costs are written off to the profit and loss account unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit. Currently, this is two years.

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 January 2010	<u>30,000</u>
At 28 February 2011	<u>30,000</u>
<b>Amortisation</b>	
At 01 January 2010	<u>30,000</u>
At 28 February 2011	<u>30,000</u>

3 **Share capital**

	<b>2011</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000

