

**REGISTERED NUMBER: 04258304 (England and Wales)**

Unaudited Financial Statements

for the Year Ended 28 February 2013

for

Professional Development Television Ltd

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for the Year Ended 28 February 2013

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Professional Development Television Ltd

Company Information

for the Year Ended 28 February 2013

**DIRECTORS:**

A J Smith  
M Lee  
M J Miller  
M C Hollingworth  
Dr A R Prindl  
S Ireland  
D W Taylor

**SECRETARY:**

A J Smith

**REGISTERED OFFICE:**

The Dower House  
Heymoor  
Great Harwood  
Lancashire  
BB6 7TB

**REGISTERED NUMBER:**

04258304 (England and Wales)

**ACCOUNTANTS:**

Jonathan Ford & Co Limited  
Chartered Accountants  
Maxwell House  
Liverpool Innovation Park  
Liverpool  
Merseyside  
L7 9NJ

Professional Development Television Ltd (Registered number: 04258304)

Balance Sheet

28 February 2013

	Notes	28.2.13 £	28.2.12 £
<b>CREDITORS</b>			
Amounts falling due within one year		<u>67,430</u>	<u>67,430</u>
<b>NET CURRENT LIABILITIES</b>		<u>(67,430)</u>	<u>(67,430)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(67,430)</u>	<u>(67,430)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(68,430)</u>	<u>(68,430)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(67,430)</u>	<u>(67,430)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Professional Development Television Ltd (Registered number: 04258304)

Balance Sheet - continued

28 February 2013

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 June 2013 and were signed on its behalf by:

A J Smith - Director

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 28 February 2013

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).

The company was dormant throughout the current year and previous year.

**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**

	Total £
<b>COST</b>	
At 29 February 2012 and 28 February 2013	<u>30,000</u>
<b>AMORTISATION</b>	
At 29 February 2012 and 28 February 2013	<u>30,000</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>-</u>
At 28 February 2012	<u>-</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	28.2.12 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Professional Development Television Ltd

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Professional Development Television Ltd for the year ended 28 February 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Professional Development Television Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Professional Development Television Ltd and state those matters that we have agreed to state to the Board of Directors of Professional Development Television Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Professional Development Television Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Professional Development Television Ltd. You consider that Professional Development Television Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Professional Development Television Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Jonathan Ford & Co Limited  
Chartered Accountants  
Maxwell House  
Liverpool Innovation Park  
Liverpool  
Merseyside  
L7 9NJ

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
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Date: .....

This page does not form part of the statutory financial statements



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 1072 of the Companies Act 2006.