

Registered number
04325487

Discovery Communications & Technologies Ltd

Abbreviated Accounts

30 November 2016

Discovery Communications & Technologies Ltd**Registered number:** 04325487**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 €	2015 €
Current assets			
Debtors	783,476	-	
Cash at bank and in hand	3	3	
	<u>783,479</u>	<u>3</u>	
Creditors: amounts falling due within one year	(783,476)	-	
Net current assets		<u>3</u>	<u>3</u>
Net assets		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	2	3	3
Shareholders' funds		<u>3</u>	<u>3</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P R D Hodgkinson

Director

Approved by the board on 6 October 2017

Discovery Communications & Technologies Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2016 Number	2016 €	2015 €
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>3</u>	<u>3</u>

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