

Registered Number 04529135

THE BROADCAST PR BUSINESS LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	967	1,289
		<u>967</u>	<u>1,289</u>
Current assets			
Debtors		1,554	1,184
Cash at bank and in hand		1,515	164
		<u>3,069</u>	<u>1,348</u>
Creditors: amounts falling due within one year		(850)	(7,580)
Net current assets (liabilities)		<u>2,219</u>	<u>(6,232)</u>
Total assets less current liabilities		<u>3,186</u>	<u>(4,943)</u>
Creditors: amounts falling due after more than one year		(262,730)	(217,476)
Total net assets (liabilities)		<u>(259,544)</u>	<u>(222,419)</u>
Capital and reserves			
Called up share capital	3	35,000	35,000
Profit and loss account		(294,544)	(257,419)
Shareholders' funds		<u>(259,544)</u>	<u>(222,419)</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 November 2015

And signed on their behalf by:

M J Locke, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 25% Reducing balance

Other accounting policies

Going concern

As at 30 September 2014 the company had an excess of liabilities over assets of £259,544 (2013 - £222,419.)

Included in Creditors due after more than one year is an amount of £262,730 (2013 £217,476) due to the directors. They do intend to seek repayment of this amount until third party creditors have been paid in full and

further they intend to continue to support the Company to enable it to operate for a period of at least twelve months from the date of this report.

Accordingly, it is considered appropriate to prepare these accounts on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	7,541
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>7,541</u>
Depreciation	
At 1 October 2013	6,252

Charge for the year	322
On disposals	-
At 30 September 2014	<u>6,574</u>
Net book values	
At 30 September 2014	<u>967</u>
At 30 September 2013	<u>1,289</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
35,000 Ordinary shares of £1 each	35,000	35,000

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.