

**EUROPEAN TELEVISION GUILD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

Rapid Accounts Limited

Unit 20 The Wincombe Centre
Wincombe Business Park
Shaftesbury
Dorset
SP7 9QJ

European Television Guild Limited
Company No. 04722113
Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		320,519		319,276
			320,519		319,276
CURRENT ASSETS					
Debtors		2,769,133		2,126,967	
Cash at bank and in hand		2,442,292		2,965,409	
		5,211,425		5,092,376	
Creditors: Amounts Falling Due Within One Year		(3,844,402)		(4,116,858)	
NET CURRENT ASSETS (LIABILITIES)			1,367,023		975,518
TOTAL ASSETS LESS CURRENT LIABILITIES			1,687,542		1,294,794
NET ASSETS			1,687,542		1,294,794
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			1,687,540		1,294,792
SHAREHOLDERS' FUNDS			1,687,542		1,294,794

European Television Guild Limited
Company No. 04722113
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Graham Pitman

20/05/2016

European Television Guild Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

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

Freehold	nil
Leasehold	nil
Plant & Machinery	33.33% reducing balance
Motor Vehicles	25% reducing balance
Computer Equipment	33.33% flat rate

2 . Tangible Assets

	Total
Cost	£
As at 1 January 2015	327,778
Additions	2,030
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As at 31 December 2015	329,808
	<hr/> <hr/>
Depreciation	
As at 1 January 2015	8,502
Provided during the period	787
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As at 31 December 2015	9,289
	<hr/> <hr/>
Net Book Value	
As at 31 December 2015	320,519
	<hr/> <hr/>
As at 1 January 2015	319,276
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	2	2	2
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

4 . Transactions With and Loans to Directors

Dividends paid to directors

European Television Guild Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2015

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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