

**Company Registration No. 05904808 (England and Wales)**

**BLUE MARLIN TELEVISION LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

# BLUE MARLIN TELEVISION LIMITED

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# BLUE MARLIN TELEVISION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		430		537
<b>Current assets</b>					
Debtors		148,885		780	
Cash at bank and in hand		122,184		42,527	
		<u>271,069</u>		<u>43,307</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(193,048)</u>		<u>(6,072)</u>	
<b>Net current assets</b>			78,021		37,235
<b>Total assets less current liabilities</b>			<u>78,451</u>		<u>37,772</u>
<b>Provisions for liabilities</b>			(86)		(107)
			<u>78,365</u>		<u>37,665</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>78,265</u>		<u>37,565</u>
<b>Shareholders' funds</b>			<u>78,365</u>		<u>37,665</u>

For the financial year ended 31 August 2016 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 May 2017

Ms F Lindsay  
Director

Company Registration No. 05904808

# BLUE MARLIN TELEVISION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

### 1 Accounting policies

#### 1.1 Accounting convention

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 represents amounts receivable for services net of VAT.

#### 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment                      20% reducing balance

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2015 & at 31 August 2016	3,998
<b>Depreciation</b>	
At 1 September 2015	3,461
Charge for the year	107
At 31 August 2016	3,568
<b>Net book value</b>	
At 31 August 2016	430
At 31 August 2015	537

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

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