

Registered number  
05931204

**ASBESTOS TV LTD**

**ABBREVIATED ACCOUNTS**

**31 MARCH 2016**

# ASBESTOS TV LTD

## ABBREVIATED BALANCE SHEET

as at 31 March 2016

Company Registration No. 05931204

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	803	696
<b>Current assets</b>			
Debtors		5,921	280
Cash at bank and in hand		6,759	14,397
		<u>12,680</u>	<u>14,677</u>
<b>Creditors: amounts falling due within one year</b>		(13,363)	(15,227)
<b>Net current liabilities</b>		(683)	(550)
<b>Net assets</b>		<u>120</u>	<u>146</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		20	46
<b>Shareholders' funds</b>		<u>120</u>	<u>146</u>

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

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 25 October 2016

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**Brian Sykes**  
**Director**

**FOR THE YEAR ENDED 31 MARCH 2016**

2015

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	50	50	50
"A" Ordinary shares	£1 each	50	50	50
			<u>100</u>	<u>100</u>

Ordinary shares and A Ordinary shares rank pari passu in all respects.

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.