

Registered Number 06275273

NORTH TV LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|---|--------------|----------------|----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 362 | 498 |
| | | <u>362</u> | <u>498</u> |
| Current assets | | | |
| Debtors | | 8,790 | 4,175 |
| Cash at bank and in hand | | 547 | 1,686 |
| | | <u>9,337</u> | <u>5,861</u> |
| Creditors: amounts falling due within one year | | <u>(9,238)</u> | <u>(6,227)</u> |
| Net current assets (liabilities) | | <u>99</u> | <u>(366)</u> |
| Total assets less current liabilities | | <u>461</u> | <u>132</u> |
| Total net assets (liabilities) | | <u>461</u> | <u>132</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 460 | 131 |
| Shareholders' funds | | <u>461</u> | <u>132</u> |

- For the year ending 30 June 2013 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 15 October 2013

And signed on their behalf by:

NICHOLAS J HELM, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery - 33% on reducing balance and 25% on reducing balance.

2 Tangible fixed assets

| | £ |
|------------------------|--------------|
| Cost | |
| At 1 July 2012 | 2,620 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 June 2013 | <u>2,620</u> |
| Depreciation | |
| At 1 July 2012 | 2,122 |
| Charge for the year | 136 |
| On disposals | - |
| At 30 June 2013 | <u>2,258</u> |
| Net book values | |
| At 30 June 2013 | <u>362</u> |
| At 30 June 2012 | <u>498</u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | 2013 | 2012 |
|------------------------------|------|------|
| | £ | £ |
| 1 Ordinary shares of £1 each | 1 | 1 |

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