

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
9 OCTOBER 2007 TO 31 OCTOBER 2008
FOR
HOT PATOOTIE TV LIMITED

TUESDAY



"A9LENC6"

A11

25/08/2009

55

COMPANIES HOUSE

HOT PATOOTIE TV LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 OCTOBER 2007 TO 31 OCTOBER 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HOT PATOOTIE TV LIMITED
COMPANY INFORMATION
FOR THE PERIOD 9 OCTOBER 2007 TO 31 OCTOBER 2008

DIRECTOR: Miss D Porter

SECRETARY: A Antonio

REGISTERED OFFICE: 3/5 College Street
Burnham on Sea
Somerset
TA8 1AR

REGISTERED NUMBER: 06394090 (England and Wales)

ACCOUNTANTS: T P Lewis & Partners
Chartered Accountants
3/5 College Street
Burnham on Sea
Somerset
TA8 1AR

HOT PATOOTIE TV LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,350
CURRENT ASSETS			
Debtors		7,269	
Cash at bank		1,821	
		<u>9,090</u>	
CREDITORS			
Amounts falling due within one year		<u>11,680</u>	
NET CURRENT LIABILITIES			<u>(2,590)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			760
PROVISIONS FOR LIABILITIES			<u>508</u>
NET ASSETS			<u>252</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>251</u>
SHAREHOLDERS' FUNDS			<u>252</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

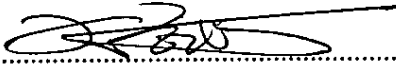
The notes form part of these abbreviated accounts

HOT PATOOTIE TV LIMITED

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 1st August 2009 and were signed by:



.....
Miss D Porter - Director

The notes form part of these abbreviated accounts

HOT PATOOTIE TV LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 9 OCTOBER 2007 TO 31 OCTOBER 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,910
At 31 October 2008	<u>3,910</u>
DEPRECIATION	
Charge for period	560
At 31 October 2008	<u>560</u>
NET BOOK VALUE	
At 31 October 2008	<u><u>3,350</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

HOT PATOOTIE TV LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 9 OCTOBER 2007 TO 31 OCTOBER 2008**

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 October 2008:

	£
Miss D Porter	
Balance outstanding at start of period	-
Balance outstanding at end of period	7,269
Maximum balance outstanding during period	<u>8,680</u>

The following amounts were advanced to the director during the period:

	£
Balance at the year start	-
Amounts advanced to the company	(62,090)
Amounts repaid by the company	<u>69,359</u>
Balance at the year end	<u>7,269</u>

Interest of £25 has been charged to the director at the official rate on the average monthly balance outstanding.