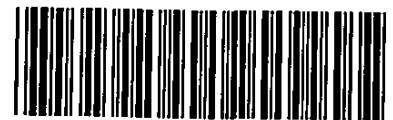


Company Registration No 06406193 (England and Wales)

BTV TECHNICAL SERVICES LIMITED
(FORMERLY BRIONY MARGETTS LIMITED)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011

Evolution Business and Tax Advisors LLP
10 Evolution
Wynyard Park
Wynyard
TS22 5TB

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17/08/2012

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COMPANIES HOUSE

**BTV TECHNICAL SERVICES LIMITED
(FORMERLY BRIONY MARGETTS LIMITED)
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BTV TECHNICAL SERVICES LIMITED
(FORMERLY BRIONY MARGETTS LIMITED)
ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,402		3,827
Current assets					
Debtors		51,639		47,751	
Cash at bank and in hand		8,906		7,682	
		60,545		55,433	
Creditors amounts falling due within one year		(13,752)		(8,441)	
Net current assets			46,793		46,992
Total assets less current liabilities			48,195		50,819
Provisions for liabilities			(45)		-
			48,150		50,819
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			48,149		50,818
Shareholders' funds			48,150		50,819

**BTV TECHNICAL SERVICES LIMITED
(FORMERLY BRIONY MARGETTS LIMITED)
ABBREVIATED BALANCE SHEET (CONTINUED)**

AS AT 31 OCTOBER 2011

For the financial year ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts 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.

Approved by the Board for issue on 15 August 2012



Briony Margetts
Director

Company Registration No. 06406193

**BTV TECHNICAL SERVICES LIMITED
(FORMERLY BRIONY MARGETTS LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31 OCTOBER 2011

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 April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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 & equipment 25% straight line

1.5 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 £
Cost	
At 1 November 2010 & at 31 October 2011	9,698
Depreciation	
At 1 November 2010	5,871
Charge for the year	2,425
At 31 October 2011	8,296
Net book value	
At 31 October 2011	1,402
At 31 October 2010	3,827

BTV TECHNICAL SERVICES LIMITED
(FORMERLY BRIONY MARGETTS LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 OCTOBER 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

4 Related party relationships and transactions

Other transactions

At 1 November 2010 a loan account balance of £4,900 was owed to Briony Margetts, the director, by the company. At 31 October 2012 this loan had increased to £7,353.