Company Registration No. 06406193 (England and Wales)	
BTV TECHNICAL SERVICES LIMITED  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 OCTOBER 2016	

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## **ABBREVIATED BALANCE SHEET**

#### AS AT 31 OCTOBER 2016

	2016		2015	
Notes	£	£	£	£
2		1,236		1,269
	6,959		555	
	120,197		48,814	
	127,156		49,369	
•	(76,690)		(48,792)	
		50,466		577
		51,702		1,846
		(247)		(254)
		<u></u> 51,455		1,592
3		1		1
		51,454 ———		1,591
		51,455 		1,592
	2	Potes £  2  6,959 120,197 127,156 (76,690)	2 1,236  6,959 120,197 127,156 (76,690)  50,466 51,702 (247) 51,455  1 51,454	Notes     £     £     £       2     1,236       6,959 120,197 127,156 127,156 (76,690) (76,690) (76,690) (76,690) (247) 51,455 (247) 51,455     49,369 (48,792) (247) 51,455       3     1 51,454

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's 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 director acknowledges her 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 28 July 2017

B Margetts

Director

Company Registration No. 06406193

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 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 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 and equipment

25% straight line

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2015	3,099
Additions	955
Disposals	(319)
At 31 October 2016	3,735
Depreciation	<del></del>
At 1 November 2015	1,830
On disposals	(34)
Charge for the year	703
Sharge for the year	<del></del>
At 31 October 2016	2,499
Net book value	
At 31 October 2016	1,236
	<del></del>
At 31 October 2015	1,269
	<b></b>

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid 1 ordinary share of £1 each	1	1

## 4 Related party relationships and transactions

#### Other transactions

At 1 November 2015 a loan account balance of £46,032 was owed to B Margetts, the director, by the company. At 31 October 2016 this loan had increased to £61,343.

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.