

Registered Number 06486347

HISTORY TELEVISION INTERNATIONAL LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	11,637	6,053
		<u>11,637</u>	<u>6,053</u>
Current assets			
Debtors		1,361	8,973
Cash at bank and in hand		564	1,005
		<u>1,925</u>	<u>9,978</u>
Creditors: amounts falling due within one year		<u>(28,245)</u>	<u>(25,627)</u>
Net current assets (liabilities)		<u>(26,320)</u>	<u>(15,649)</u>
Total assets less current liabilities		<u>(14,683)</u>	<u>(9,596)</u>
Creditors: amounts falling due after more than one year		<u>(132,574)</u>	<u>(74,069)</u>
Total net assets (liabilities)		<u>(147,257)</u>	<u>(83,665)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(147,357)	(83,765)
Shareholders' funds		<u>(147,257)</u>	<u>(83,665)</u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2017

And signed on their behalf by:

A J Goodsir, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Tangible fixed assets

	£
Cost	
At 1 February 2016	17,495
Additions	8,447
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>25,942</u>
Depreciation	
At 1 February 2016	11,442
Charge for the year	2,863
On disposals	-
At 31 January 2017	<u>14,305</u>
Net book values	
At 31 January 2017	<u>11,637</u>
At 31 January 2016	<u>6,053</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

3 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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 - 20% reducing balance

Fixtures and fittings - 15% reducing balance.

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the Companies Act 2006.