

Registered Number 06740838

DEYA BROADCASTING NETWORK LIMITED

Abbreviated Accounts

30 November 2010

DEYA BROADCASTING NETWORK LIMITED

Registered Number 06740838

Balance Sheet as at 30 November 2010

	Notes	2010	2009
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	788	1,050
Total fixed assets		788	1,050
Current assets			
Cash at bank and in hand		0	2,892
Total current assets		<u>0</u>	<u>2,892</u>
Creditors: amounts falling due within one year		(3,180)	(3,485)
Net current assets		(3,180)	(593)
Total assets less current liabilities		<u>(2,392)</u>	<u>457</u>
Creditors: amounts falling due after one year		(33,260)	(39,925)
Total net Assets (liabilities)		(35,652)	(39,468)
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		<u>(45,652)</u>	<u>(49,468)</u>
Shareholders funds		<u>(35,652)</u>	<u>(39,468)</u>

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 March 2011

And signed on their behalf by:

Laurel Wardworth, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

There was no turnover during the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2009	1,312
additions	0
disposals	0
revaluations	0
transfers	0
At 30 November 2010	<u>1,312</u>

Depreciation	
At 30 November 2009	262
Charge for year	262
on disposals	
At 30 November 2010	<u>524</u>

Net Book Value	
At 30 November 2009	1,050
At 30 November 2010	<u>788</u>

3 Transactions with directors

There were no transaction between the company and its directors.

4 Related party disclosures

There were no related party transactions.

5 Operating Loss

There were no business activity during the financial year.